

## EXHIBIT 2

Page 1

1                   UNITED STATES DISTRICT COURT  
2                   FOR THE DISTRICT OF MASSACHUSETTS  
3                   Civil Action No. 1:19-cv-12235-LTS

4  
5                   JOSEPH MANTHA, on behalf of himself,  
6                   and all others similarly situated,  
7    Plaintiff,

8                   v.

9                   QUOTEWIZARD.COM, LLC,

10    Defendant.

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12

13                   Remote videotaped deposition of  
14                   DEREK PADON, a witness called on behalf of the  
15                   Defendant, taken pursuant to the Federal Rules of Civil  
16                   Procedure, before Lori Atkinson, Notary Public in and  
17                   for the Commonwealth of Massachusetts and Professional  
18                   Shorthand Reporter, conducted via Zoom on  
19                   Friday, September 11, 2020, commencing at 11:16 a.m.

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21

22

23                   Job No. NE 4222188

24

	Page 2	Page 4
1 APPEARANCES:		1 PROCEEDINGS
2 FOR THE PLAINTIFF:		2 THE VIDEOGRAPHER: Good morning. We are now
3 Edward A. Broderick, Esq.		3 on the record. This is the video operator speaking,
4 The Law Office of Edward A. Broderick		4 Gail Ashton, with Veritext. Today's date is
5 208 Ridge Street		5 September 11, 2020 and the time is 11:16 a.m.
6 Winchester, MA 01890		6 We here to take the remote video deposition of
7 Ted@broderick-law.com		7 Derek Padon in the matter of Joseph Mantha versus
8		8 QuoteWizard.com.
9 FOR THE DEFENDANT, QUOTEWIZARD.COM, LLC:		9 Will counsel please introduce themselves for
10 Christine Kingston, Esq.		10 the record.
11 Nelson Mullins Riley & Scarborough LLP		11 MS. KINGSTON: Good morning. Attorney
12 One Post Office Square, 30th Floor		12 Christine Kingston on behalf the QuoteWizard.com LLC.
13 Boston, MA 02109		13 MR. BRODERICK: Good morning.
14 617.217.4700		14 Edward Broderick on behalf of the plaintiff,
15 Christine.kingston@nelsonmullins.com		15 Joseph Mantha.
16		16 THE COURT REPORTER: Will counsel present,
17		17 please stipulate to the swearing in of the witness
18		18 remotely.
19		19 MS. KINGSTON: Yes, on behalf of
20		20 QuoteWizard.
21		21 MR. BRODERICK: Yes, on behalf of
22		22 Plaintiffs.
23		23 THE COURT REPORTER: Mr. Padon, would you
24		24 raise your right hand, please.
	Page 3	Page 5
1 INDEX	PAGE	1 (Witness complies.)
2 WITNESS	PAGE	2 THE COURT REPORTER: Do you solemnly swear
3 DEREK PADON	5, 96	3 or affirm that the testimony you are about to give is
4 By Ms. Kingston	94	4 the truth, the whole truth, and nothing but the truth?
5 By Mr. Broderick	94	5 THE WITNESS: I do.
6		6 DEREK PADON,
7		7 having been satisfactorily identified and first duly
8 EXHIBITS		8 sworn by the Notary Public, was examined and testified
9		9 as follows:
10 Number Description	Page	10 DIRECT EXAMINATION
11 Ex 1 Subpoena	23	11 BY MS. KINGSTON:
12		12 Q. Good morning, Mr. Padon, as I mentioned my name
Ex 2 Cell phone reimbursement		13 is Christine Kingston. I will be taking your deposition
13 Policy	60	14 here this morning.
14		15 MS. KINGSTON: Just to start off, Ted, for
15		16 some stipulations. Just the usual ones we have been
16		17 going with. All objections, except as to form, reserved
17		18 until the trial of the trial as are motions to strike.
18		19 MR. BRODERICK: Agreed.
19		20 MS. KINGSTON: 30 days for the witness to
20		21 read and sign?
21		22 MR. BRODERICK: Agreed.
22 ****Exhibits retained electronically.***		23 MS. KINGSTON: And I'm happy to waive
23		24 notary, if you are.
24		

2 (Pages 2 - 5)

<p style="text-align: right;">Page 6</p> <p>1        MR. BRODERICK: Sure.</p> <p>2 BY MS. KINGSTON:</p> <p>3    Q. Mr. Padon, just a couple of ground rules before 4 we get started. If you don't understand my question at 5 any point, just let me know. I'm happy to rephrase 6 that. If at any point, you need a break, just let me 7 know, we are happy to accommodate you. It is important 8 that you have only oral and audible answers. Try not 9 answer by shaking your head "yes" or "no"; something 10 oral on the record.</p> <p>11      Finally, since we are doing this virtually, if at 12 any time you are having technological problems, you 13 can't hear me, you can't see me, just stop me and let me 14 know. Okay?</p> <p>15    A. Okay.</p> <p>16    Q. Can you please state your full name for the 17 record?</p> <p>18    A. Derek James Padon.</p> <p>19    Q. Now, are you currently employed?</p> <p>20    A. I am.</p> <p>21    Q. Where are you employed?</p> <p>22    A. Doctor Franklin Perkins School.</p> <p>23    Q. We are going to be talking about the school a lot 24 today, is there a good shorthand for that?</p>	<p style="text-align: right;">Page 8</p> <p>1 and high school. There's approximately a hundred kids. 2 About half of those stay here on campus with us in a 3 residential group home setting and the other half go 4 home to their families.</p> <p>5    Q. About how many students total?</p> <p>6    A. It's about a hundred.</p> <p>7    Q. Hundred total. How many stay on campus?</p> <p>8    A. Between 50 and 60.</p> <p>9    Q. Okay. What is the duration of the school year?</p> <p>10   A. Year round.</p> <p>11   Q. So even through the summer?</p> <p>12   A. Yes.</p> <p>13   Q. Are there any breaks in the school year?</p> <p>14   A. There are, yeah. School vacations and then there 15 is two weeks in the summer that they take the weeks off.</p> <p>16   Q. Do you know what weeks those are?</p> <p>17   A. I don't.</p> <p>18   Q. Do you know what month?</p> <p>19   A. One is at the end of August. The other is the 20 end of June, June into July.</p> <p>21   Q. And I think you mentioned a couple or other 22 breaks during the year?</p> <p>23   A. So, yeah, your traditional school vacations. I 24 don't know what they are.</p>
<p style="text-align: right;">Page 7</p> <p>1    A. Perkins.</p> <p>2    Q. Perkins. If I use the term "Perkins," you know 3 that I'm referring to the school?</p> <p>4    A. Correct.</p> <p>5    Q. How long have you worked at the Perkins School?</p> <p>6    A. Four years on October 11th of 2020.</p> <p>7    Q. What is your job title there?</p> <p>8    A. Vice president of human resources.</p> <p>9    Q. What does that job entitle?</p> <p>10   A. Managing the day-to-day human resources functions 11 of the entire -- the entire scope.</p> <p>12   Q. When you say entire school, are there multiple 13 parts of the school?</p> <p>14   A. We have different divisions.</p> <p>15   Q. Could you just give me a brief overview of those 16 divisions?</p> <p>17   A. Yes. We have special education, residential 18 services, child development center, Rein In A Dream, and 19 adult and elder services.</p> <p>20   Q. I think the first one you said is special 21 education?</p> <p>22   A. Yes.</p> <p>23   Q. What does that involve?</p> <p>24   A. So we have three schools; an elementary, middle,</p>	<p style="text-align: right;">Page 9</p> <p>1    Q. Do you know the approximate time of the year?</p> <p>2    Month?</p> <p>3    A. I don't. I'm in human resources so I'm not on 4 that side of the operations.</p> <p>5    Q. Okay.</p> <p>6    And you mentioned, I think you said 50 to 60 7 students live on the campus?</p> <p>8    A. Yes.</p> <p>9    Q. Do you have dorms for them to live in?</p> <p>10   A. We do.</p> <p>11   Q. Is that what you refer to them as dorms?</p> <p>12   A. We call them group homes.</p> <p>13   Q. How many of those do you have?</p> <p>14   A. Six.</p> <p>15   Q. Six. Okay. How big is the -- how many -- do you 16 know how many approximate acres we are talking at the 17 school?</p> <p>18   A. No.</p> <p>19   Q. How big would you describe?</p> <p>20   A. It's big. You mean like the entire campus or?</p> <p>21   Q. Yeah.</p> <p>22   A. I mean I don't -- I honestly couldn't even guess.</p> <p>23   Q. Is it akin to like a college campus?</p> <p>24   A. Yeah. I would say like a small college campus.</p>

<p style="text-align: right;">Page 10</p> <p>1 Q. Are all six of the group homes in one location on 2 the campus?</p> <p>3 A. Mostly. There's five that are a sort of next to 4 each other and then there is a sixth one which is like 5 sort of across the street, I guess.</p> <p>6 Q. Is that about ten students in each home 7 approximately?</p> <p>8 A. Yes.</p> <p>9 Q. Is there any staff members who would live in the 10 group home during the year?</p> <p>11 A. No.</p> <p>12 Q. Are there any staff members who live on the 13 campus?</p> <p>14 A. No.</p> <p>15 Q. During the school year are they -- strike that. 16 During a typical day, where would those students 17 be?</p> <p>18 A. On a typical day at the school from approximately 19 -- I don't know the exact time, approximately -- I go 20 based on the staff schedule between 7:30 and 3:30.</p> <p>21 Q. When you say "school," are there certain 22 buildings where they are being taught during the day?</p> <p>23 A. Yes.</p> <p>24 Q. Can you just give me a general overview of those</p>	<p style="text-align: right;">Page 12</p> <p>1 Q. I think the next division you mentioned childhood 2 development. Do I have that down correctly?</p> <p>3 A. We call it the child development center and 4 that's a traditional preschool.</p> <p>5 Q. How many students are in that?</p> <p>6 A. Honestly, I have no idea.</p> <p>7 Q. There is a separate building from the building 8 that we spoke about earlier?</p> <p>9 A. Correct.</p> <p>10 Q. The next one that you mentioned is Rein In?</p> <p>11 A. Rein In A Dream. It is a horsemanship program.</p> <p>12 They do about 50 percent community-based therapeutic 13 riding instruction. And they also provide it for our 14 hundred'ish kids as well.</p> <p>15 Q. There are some people who would come in from 16 outside the community to participate in the program; is 17 that correct?</p> <p>18 A. Yes.</p> <p>19 Q. Then the other half are the students who are 20 living on the campus?</p> <p>21 A. Yes.</p> <p>22 Q. And then I think you mentioned an adult program?</p> <p>23 A. Adult and elderly services, yes.</p> <p>24 Q. Adult and elder services. Okay.</p>
<p style="text-align: right;">Page 11</p> <p>1 buildings?</p> <p>2 A. One is an elementary school, one is a middle 3 school, and other is the high school.</p> <p>4 Q. Are those three separate buildings?</p> <p>5 A. Yes.</p> <p>6 Q. Are there any other buildings that would be there 7 during the day besides the group homes or the schools?</p> <p>8 A. The only place I can think of is we have a gym 9 and pool facility so possibly there.</p> <p>10 Q. Besides the group home, the school building or 11 the gym and pool, that's it; right?</p> <p>12 A. Yes. They are just on the campus.</p> <p>13 Q. I think the second we were taking about kind of 14 the divisions, I think you used that word, and you 15 mentioned residential?</p> <p>16 A. Yes.</p> <p>17 Q. Were you referring to the six group homes?</p> <p>18 A. Yes.</p> <p>19 Q. Is there anyone else who lives on the campus 20 besides the students?</p> <p>21 A. Just the kids.</p> <p>22 Q. Just the 50 to 60 kids that you mentioned, 23 approximately?</p> <p>24 A. Correct.</p>	<p style="text-align: right;">Page 13</p> <p>1 What does that involve?</p> <p>2 A. They have three sub programs there. One would be 3 a vocational program for about 80 individuals who they 4 would provide vocational services for. There is a small 5 residential component there where we have four 6 apartments with either two or three residents in them. 7 And then we have a very small elder services division 8 that I think -- I'm just thinking it is around six 9 clients. It's not a whole lot. Those serve an elderly 10 population with developmental disabilities.</p> <p>11 Q. In that program, I think you mentioned two to 12 three residents live in four apartments?</p> <p>13 A. Yes.</p> <p>14 Q. Is that the total of people of that division who 15 live on campus?</p> <p>16 A. Yes. Yes.</p> <p>17 Q. On the campus you have the 50 to 60 students and 18 elementary to high school plus these two to three adult 19 to elder residents; is that correct?</p> <p>20 A. Yes.</p> <p>21 Q. Is there anyone else who lives on the campus?</p> <p>22 A. No. There is really no where here for staff to 23 live.</p> <p>24 Q. Is anyone supervising the students in the</p>

<p>1 evening?</p> <p>2 A. Repeat that.</p> <p>3 Q. Is anyone supervising the students in the</p> <p>4 evening?</p> <p>5 A. Yes.</p> <p>6 Q. At some point do they go home?</p> <p>7 A. Not the ones that stay on campus.</p> <p>8 Q. When you say, the ones that stay on campus, are</p> <p>9 you referring to students or staff?</p> <p>10 A. Let me ask this you first: Are we still on the</p> <p>11 adult and elder services division still?</p> <p>12 Q. Let's focus on the special education division for</p> <p>13 now. I'm trying to get a sense, I know that there are</p> <p>14 50 to 60 students that live there. I'm trying to get a</p> <p>15 sense of when the staff is there watching or</p> <p>16 supervising?</p> <p>17 A. So like we talked about, during the day that we</p> <p>18 are generally at school, we do have kids who refuse and</p> <p>19 if they refuse then we'd have teaching assistants and</p> <p>20 residential counselors stay back in their residential</p> <p>21 group home with them.</p> <p>22 Then we have a 2 to 10 shift that is staffed with</p> <p>23 residential counselors and a shift supervisor for each</p> <p>24 -- there is a shift supervisor for each of the six group</p>	<p>Page 14</p> <p>1 there.</p> <p>2 Q. Three to four staff members in each group home?</p> <p>3 A. Yes.</p> <p>4 Q. That would be the shift supervisor and then I</p> <p>5 think you used the term residential counselor?</p> <p>6 A. Correct.</p> <p>7 Q. Do you know -- do those employees report to</p> <p>8 anyone directly?</p> <p>9 A. The program director.</p> <p>10 Q. Who is that?</p> <p>11 A. There are six of them. There is one for each.</p> <p>12 There is one for each of the group homes.</p> <p>13 Q. Do you have their names?</p> <p>14 A. Yes.</p> <p>15 Q. Could you tell us the names for each of the six</p> <p>16 program directors?</p> <p>17 A. Just the first name or?</p> <p>18 Q. Full.</p> <p>19 A. I guess it's not confidential. It is Joe Howell.</p> <p>20 Q. Who do you spell the last name?</p> <p>21 A. H-O-W-E-L-L.</p> <p>22 Amanda Saunders; Kelley Gross; Bill Czy, C-Z-Y;</p> <p>23 Dillon -- his name is escaping me. I can look it</p> <p>24 up right here if that's appropriate.</p>
<p>1 homes.</p> <p>2 Then evening shift, we have -- it's staffed with</p> <p>3 night awakes, which is essentially the same thing as</p> <p>4 residential counselor although the clients or students</p> <p>5 are sleeping and that is managed by a night</p> <p>6 administrative supervisor.</p> <p>7 Q. What are the hours for the night -- for the</p> <p>8 evening shift?</p> <p>9 A. Ten a.m. -- 10 p.m. to 8:00 a.m.</p> <p>10 Q. It's safe to say that at no point are the</p> <p>11 students unsupervised?</p> <p>12 A. Never.</p> <p>13 Q. During the evening shift, they would be in the</p> <p>14 group homes supervising them; is that right?</p> <p>15 A. Correct.</p> <p>16 Q. I think you said there is a shift supervisor for</p> <p>17 each of the six group homes?</p> <p>18 A. Yes.</p> <p>19 Q. Then that's also true at the evening shift; is</p> <p>20 that correct?</p> <p>21 A. Yes.</p> <p>22 Q. Trying to get a sense in the evening shift, how</p> <p>23 many staff members would be in each group home?</p> <p>24 A. Three to four depending on how many students are</p>	<p>Page 15</p> <p>1 Q. We can do that during a break.</p> <p>2 A. I'm missing somebody. That is one, two, three,</p> <p>3 four, five -- and Timothy O'Day.</p> <p>4 Q. O, apostrophe, D-A-Y?</p> <p>5 A. O, apostrophe, D-A-Y, yes.</p> <p>6 Q. Bill C-Z-Y?</p> <p>7 A. Yes.</p> <p>8 Q. Those are the six program directors for each of</p> <p>9 the group homes; is that right?</p> <p>10 A. Yes.</p> <p>11 Q. Do they report to anybody?</p> <p>12 A. They report to Joe Mantha.</p> <p>13 Q. What is his title?</p> <p>14 A. Director of residential services.</p> <p>15 Q. Does residential services encompass the two to</p> <p>16 three adult residence that we spoke of earlier?</p> <p>17 A. It does not.</p> <p>18 Q. That's a different division?</p> <p>19 A. Correct.</p> <p>20 Q. Does Mr. Mantha report to anyone directly?</p> <p>21 A. He reports to the chief operating officer, Tim</p> <p>22 Hammond.</p> <p>23 Q. Hammond?</p> <p>24 A. H-A-M-M-O-N-D.</p>

<p style="text-align: right;">Page 18</p> <p>1 Q. I think you mentioned earlier you are the vice 2 president of human resources; is that accurate? 3 A. Yes. 4 Q. In that role are you overseeing each of these 5 divisions? 6 A. From an HR perspective, yes. 7 Q. Who do you report to directly, if anyone? 8 A. Michael Ames, who is the president and chief 9 executive officer. 10 Q. I think you indicated a CEO and a COO. Are there 11 any other executives? 12 A. Yes. There is a Cindy Wing, who is the chief 13 academic officer. Lisa Harrington who is the chief 14 financial officer. Steve Young, who is the vice 15 president of facilities and information services. There 16 is a Kathy -- Kathy Mills, who is the vice president of 17 organizational advancement. 18 Q. Those are all the executives, to your knowledge? 19 A. Yes. 20 Q. Mr. Padon, have you ever been deposed before? 21 A. Not in a long time. 22 Q. When were you previously deposed? 23 A. I was a witness to a car accident and then I was 24 also a witness to something to do with employment or job</p>	<p style="text-align: right;">Page 20</p> <p>1 A. Just -- I did. 2 Q. When was that? 3 A. When was it? 4 Q. Um-hmm. 5 A. I want to say about three weeks ago. 6 Q. What did you discuss? 7 A. I told him that I got -- I received the subpoena. 8 He had -- let me backup. 9 The subpoena went to my supervisor, who is 10 Michael Ames, who sent Joe an email and let him know 11 that we had received it. He sent it to me and then I 12 would follow up with Joe. 13 Q. So Mr. Ames told you to follow up with 14 Mr. Mantha? 15 A. Correct. 16 Q. Did you do that? 17 A. I did. 18 Q. That was your conversation three weeks ago? 19 A. Yes. 20 Q. What did you two discuss? 21 A. I asked him what it was in regards to and he told 22 me -- to be honest with you, it wasn't anything that had 23 to do with Perkins or within the scope so I don't recall 24 a lot of the details. It wasn't necessarily relevant to</p>
<p style="text-align: right;">Page 19</p> <p>1 related. I can't remember it. 2 Q. Was that with respect to the Perkins School? 3 A. No. It was another organization. 4 Q. Have you ever been deposed as a Rule 30(b)(6) 5 designee? 6 A. No. 7 Q. To your knowledge, has the Perkins School hired 8 an attorney to represent you -- strike that. 9 Has the Perkins School hired an attorney to 10 represent the Perkins School with respect to the 11 subpoena? 12 A. No. 13 Q. What did you do to prepare for today's 14 deposition? 15 A. Read the deposition. 16 Q. When you say that, do you mean the subpoena? 17 A. Yeah. Sorry. 18 Q. Did you do anything else to prepare? 19 A. No. 20 Q. Did you review any documents? 21 A. No. 22 Q. Did you speak with anyone? 23 A. No. 24 Q. Did you speak to the plaintiff, Joseph Mantha?</p>	<p style="text-align: right;">Page 21</p> <p>1 myself or to the organization. He had mentioned that he 2 was involved in the lawsuit regarding somebody that was 3 contacting him on his cell phone and that his phone 4 number was listed with like Do Not Call or something. 5 That was really the only conversation. Then I had spoke 6 to him the other day and just asked him for the lawyer's 7 information so we could coordinate this. 8 Q. So those were the only conversations that you had 9 with the plaintiff? 10 A. Yes. 11 Q. Have you spoken at all with the plaintiff's 12 attorneys? 13 A. No. 14 Q. Did you speak with -- strike that. 15 You mentioned a conversation you had with Michael 16 Ames; correct? 17 A. It wasn't a conversation. It was an email. 18 Q. I think you said that he was directing you to 19 follow-up with Mr. Mantha? 20 A. Yes. 21 Q. Did you have any other conversations with 22 Mr. Ames? 23 A. No. No. 24 Q. Did you have conversations with anyone else at</p>

1 the school? 2 A. I did not. 3 Q. Fair to say you didn't speak to any of the 4 program directors; is that correct? 5 A. Correct. 6 Q. You didn't speak to any of the residential 7 counselors or shift supervisors? 8 A. Nope. 9 Q. Now, the subpoena that we issued, it commanded 10 you to -- or commanded Perkins to designate a witness to 11 appear here and testify. Do you understand that? 12 A. Yes. 13 Q. It also contains document requests, you 14 understand that as well? 15 A. I don't recall seeing that part so I did not 16 submit anything. 17 Q. So this subpoena you received a copy from 18 Mr. Ames; is that correct? 19 A. I did. 20 Q. Do you have a copy of that in front of you, the 21 one that you received from Mr. Ames? 22 A. I am pulling it up right now. 23 Yes, I have it. 24 Q. Okay.	Page 22	1 A. Yes. 2 Q. Then there is seven requests that follow? 3 A. Correct. 4 Q. Do you recall seeing this before? 5 A. No. 6 Q. And did anyone speak to you about responding to 7 these document requests? 8 A. No. 9 Q. Did Mr. Ames ever mention that you need to 10 respond to these document requests? 11 A. No. 12 Q. So it's fair to say if you haven't seen these 13 requests before you didn't make an attempt to search the 14 schools' records to comply; correct? 15 A. I did not. 16 Q. Do you know if anyone at the Perkins School 17 searched any records in an effort to comply with these 18 requests? 19 A. No. 20 Q. You haven't spoken to anyone about these 21 requests? 22 A. I have not. 23 Q. I'm going to refer you to the first page of 24 Exhibit 1. About halfway down there is a box that is	Page 24
1 A. I hate to interrupt. I have to get it up -- no, 2 sorry, I have to plug my computer in. All set. Thank 3 you. 4 Q. So you have a copy of the subpoena that you 5 received from Mr. Ames in front you; right? 6 A. I do. 7 Q. Do you see a Schedule A attached? 8 A. I do. 9 Q. If we go to Section 4. You know what, let's mark 10 Exhibit 1 at this point. 11 (Document marked Exhibit No. 1 for 12 identification.) 13 MS. KINGSTON: Mr. Padon, I sent you a copy. 14 You should have received a copy of it. But I'm going to 15 mark as Exhibit 1 the subpoena that we sent to the 16 Perkins School. You can either refer to that or 17 assuming that the copy that you have is the same so you 18 can refer to your copy. 19 MR. BRODERICK: Okay. 20 BY MS. KINGSTON: 21 Q. I'm looking at Schedule A to Exhibit 1, subsection 22 4. Let me know when you see that? 23 A. Yes. 24 Q. Okay. You see that it says document request?	Page 23	1 checked that says, "production". Do you see that? 2 A. I do. 3 Q. It says you or your representatives must also 4 bring with you to the deposition, the following 5 documents electronically stored information or objects. 6 Do you see that? 7 A. I do. 8 Q. That refers to an attached Schedule A. Do you 9 recall seeing this portion of the subpoena? 10 A. Honestly, just briefly. And it is extremely 11 unclear as to what is being requested. Nothing would 12 have been submitted based on what I read here now. It 13 is not asking for anything specific. 14 Q. You see where it says see attached Schedule A? 15 A. I do. 16 Q. We looked at those requests earlier; correct? 17 A. Repeat that. 18 Q. We looked at those requests within Schedule A 19 just a minute ago, didn't we? 20 A. Correct. 21 Q. You understand the subpoena to be referring to 22 these requests; correct? 23 A. I do. 24 MS. KINGSTON: Let's go off the record for a	Page 25

<p>1 1 second. 2 11:43 2 THE VIDEOGRAPHER: The time is 3 . We 3 3 are going off the record. 4 (Break in the proceedings.) 5 THE VIDEOGRAPHER: We are back on the 6 11:45 6 record. Time is . 7 BY MS. KINGSTON 8 Q. Mr. Padon, we just discussed a bit off the record 9 that Perkins has not searched for documents responsive 10 to the request in our subpoena. We will discuss some of 11 those today. We are reserving the right to seek 12 compliance with those requests. Okay? 13 A. Correct. 14 Q. Can you give me just a high-level brief overview 15 of your educational background? 16 A. I have a bachelor's degree and a certification in 17 human resources management. 18 Q. Where did you get your bachelor's? 19 A. Johnson &amp; Wales University. 20 Q. Can you give me a very brief high-level overview 21 of your employment prior to Perkins School? 22 A. I have been in human resources for 20 years. I 23 worked for the TJX companies. The May Institute. Four 24 healthcare organizations. Then Perkins.</p>	<p>Page 26</p> <p>1 testifying in your individual capacity, you are 2 testifying on behalf of the Perkins School? 3 A. Yes. 4 Q. You understand that your answers today are on 5 behalf of the Perkins School? 6 A. I do. 7 Q. I think you mentioned earlier that you reviewed a 8 copy of the subpoena; is that correct? 9 A. Yes. 10 Q. If you refer back to that, which I have marked as 11 Exhibit 1. I want you to look at Schedule A and 12 Subsection 2, which is entitled topics. 13 Let me know when you are there. 14 A. I'm there. 15 Q. So topic number one is Joseph Mantha's employment 16 with Doctor Franklin Perkins School in 2019. 17 Do you see that? 18 A. I do. 19 Q. Are you the person most knowledgeable at the 20 Perkins School about this topic? 21 A. Yes. 22 Q. There is no one else who would have superior 23 information about this topic? 24 A. It says Joseph Mantha, complainant, with Doctor</p>
<p>1 Q. I think you said that you have been at Perkins 2 for four years? 3 A. Yes. 4 Q. Has it also been in the capacity as vice 5 president of human resources? 6 A. It was director of human resources from 10-11-16 7 to 7-1 of '18. Then I became vice president, which 8 really was just a title change. 9 Q. Do you know why you are being deposed here today? 10 A. No. 11 Q. What do you know about the lawsuit that Joseph 12 Mantha filed? 13 A. Honestly, I don't know anything. That was -- 14 probably not an appropriate time. That was one of the 15 reasons some of the context in the documents that were 16 requested didn't really make sense to me. 17 Q. I think you said you've only had two 18 conversations with Mr. Mantha about this lawsuit? 19 A. Yes. I guess if you include when I called him to 20 ask him for lawyer's information. 21 Q. Do you understand that this is what we call a 22 Rule 30(b)(6) deposition? 23 A. No. 24 Q. Okay. Do you understand that you are not</p>	<p>Page 27</p> <p>1 Franklin Perkins School. 2 Yes, there's a lot of people who has knowledge of 3 that. Anybody that works here. Anybody that Joe has 4 contact with. So, yes, other people, it depends on what 5 you are asking related to the employment but just the 6 employment itself. Yes, there are other people that 7 know that. 8 Q. I'm asking if you are the person most 9 knowledgeable? 10 A. I can't answer that. 11 Q. Moving on to topic number 2. 12 "Joseph Mantha's use of his cell phone in 13 connection with his employment with the Perkins School 14 in 2019." 15 Do you see that? 16 A. I do. 17 Q. Are you the person most knowledgeable at Perkins 18 School for this topic? 19 A. Nope. 20 Q. Who would that be? 21 A. Nobody at Perkins. 22 Q. Why is that? 23 A. Because it's Joe's cell phone and his personal 24 cell phone number. We have no control as an</p>

<p style="text-align: right;">Page 30</p> <p>1 organization over our employees' cell phones.</p> <p>2 Q. Topic number 3: "Doctor Franklin Perkins School</p> <p>3 policy for reimbursing employees use of cell phones in</p> <p>4 connection with employment and any reimbursement for</p> <p>5 Joseph Mantha specifically."</p> <p>6 Do you see that?</p> <p>7 A. I do.</p> <p>8 Q. Are you the person most knowledge for this topic?</p> <p>9 A. It would be myself and Lisa Harrington, who is</p> <p>10 the CFO; yes.</p> <p>11 Q. Turning to number 4, Doctor Franklin Perkins</p> <p>12 School issuance of cell phones to employees for</p> <p>13 employment purposes.</p> <p>14 Do you see that?</p> <p>15 A. I do.</p> <p>16 Q. Are you the person most knowledgeable for this?</p> <p>17 A. I would say no because we don't issue cell phones</p> <p>18 to employees.</p> <p>19 Q. All right. I want you to turn to section 4 of</p> <p>20 Schedule A, which are the document requests.</p> <p>21 A. Number 4, did you say?</p> <p>22 Q. The document requests.</p> <p>23 A. A through G?</p> <p>24 Q. No. I meant Schedule A to the subpoena and I'm</p>	<p style="text-align: right;">Page 32</p> <p>1 computers?</p> <p>2 A. Yes.</p> <p>3 Q. If a fellow employee wanted to contact another</p> <p>4 employee they would look at the Ring Central app;</p> <p>5 correct?</p> <p>6 A. Yes. Correct.</p> <p>7 MS. KINGSTON: I'm going to ask you to try</p> <p>8 to provide us a copy of that. If there is a way to</p> <p>9 print it or send it electronically.</p> <p>10 THE WITNESS: It would be staff's name and</p> <p>11 then telephone phone number recorded in the Ring Central.</p> <p>12 MS. KINGSTON: That's fine. I'm just</p> <p>13 looking for what you have for directories?</p> <p>14 THE WITNESS: Okay.</p> <p>15 BY MS. KINGSTON:</p> <p>16 Q. Besides the Ring Central app, are there any other</p> <p>17 directories that the school keeps or maintains?</p> <p>18 A. No.</p> <p>19 Q. Nothing on the website?</p> <p>20 A. No. Nope.</p> <p>21 Q. What about is there anything handed out to the</p> <p>22 students or their families?</p> <p>23 A. I don't know the answer to that. There may be</p> <p>24 within their enrollment packets. There may be phone</p>
<p style="text-align: right;">Page 31</p> <p>1 on Section 4 entitled "Document requests"?</p> <p>2 A. Yes. I'm there.</p> <p>3 Q. Okay. So we've discussed that, you know, Perkins</p> <p>4 hasn't searched for any of these documents. But I'm</p> <p>5 going to try to get a sense of what you might have.</p> <p>6 A. Okay.</p> <p>7 Q. Request number 1, "Staff or employee directories</p> <p>8 that would include Joseph Mantha's name."</p> <p>9 Do you have any documents that would be</p> <p>10 responsive to this?</p> <p>11 A. No. The only -- I don't have it the way that it</p> <p>12 is worded here. Our directory is electronic, so I'm not</p> <p>13 even sure there is a way to print it out.</p> <p>14 Telephone numbers. The only thing we would have</p> <p>15 within our HRIS system we would have people's phone</p> <p>16 numbers. But it would be to contact them personally.</p> <p>17 And it could be their home number or a cell phone</p> <p>18 number. It could be based on whatever the employee gave</p> <p>19 to us. I couldn't say it was cell phone numbers if I</p> <p>20 provided a list.</p> <p>21 Q. You said it's an electronic directory. Is that</p> <p>22 the Ring Central application?</p> <p>23 A. Yes. Yes.</p> <p>24 Q. Do employees use that on their phones and</p>	<p style="text-align: right;">Page 33</p> <p>1 numbers for people, main numbers. It would be nobody's</p> <p>2 individual numbers because we don't do that. There</p> <p>3 would be the Perkins main number for the school or</p> <p>4 something like that.</p> <p>5 Q. Who would be in charge of handing that out?</p> <p>6 A. I believe it would be whoever oversees each</p> <p>7 division.</p> <p>8 Q. So for the residential division, would that be</p> <p>9 Mr. Mantha himself?</p> <p>10 A. Yes.</p> <p>11 Q. Moving to request number 2, "Any and all</p> <p>12 documents stored internally that reflect Mr. Mantha's</p> <p>13 contact information including telephone numbers."</p> <p>14 Are you aware of any documents responsive to this</p> <p>15 request?</p> <p>16 A. Yes.</p> <p>17 Q. What documents are those?</p> <p>18 A. It would -- it is not really a document. It is</p> <p>19 within our HRIS system. We would obviously have his</p> <p>20 contact information, which would consist of his phone</p> <p>21 number or mobile number and email address.</p> <p>22 Q. You said that was HR?</p> <p>23 A. HRIS.</p> <p>24 Q. HRIS system.</p>

<p style="text-align: right;">Page 34</p> <p>1 Is there a way for you print that out for      2 Mr. Mantha and it provide to us?      3 A. Yes.      4 Q. I would ask that do you that as well.      5 Besides that, can you think of any other      6 documents that you have that are responsive to number 2?      7 A. No. Just Ring Central. Again, I don't know if      8 people know how Ring Central works. We don't publish      9 anybody's personal cell phone number. That's why we      10 have Ring Central because it's a safety net to make sure      11 so if you would call me, you would call my work cell      12 phone and that would ring on my personal cell phone.      13 If I called you -- I could call you from this      14 phone, which is my personal cell phone, that has the      15 Ring Central app on there. So when I call you, it would      16 say Perkins was calling you. It wouldn't say my      17 personal phone number or anything like that.      18 I tell you that just so you understand why we      19 don't need to track people's personal cell phone numbers      20 because we have the Ring Central app and that is sort of      21 the numbers that we use.      22 Q. Is the purpose of Ring Central to basically be      23 able to contact employees wherever they are, at any      24 time, for any reason?</p>	<p style="text-align: right;">Page 36</p> <p>1 the functions of their job.      2 Q. With the Ring Central app, my understanding is      3 you are using your work phone number but you are      4 physically dialing or taking calls with your cell phone.      5 Is that accurate?      6 A. Accurate, yes.      7 Q. I see. Okay.      8 And so that -- but that would show up as calling      9 from or to the actual work number; correct?      10 A. Yes.      11 Q. For privacy purposes?      12 A. Yes. Absolutely.      13 Q. And do employees use the Ring Central app during      14 the day or is it just after hours or weekends?      15 A. It could be at any time, really, based on their      16 role.      17 Q. Are the employees required to use this app?      18 A. No.      19 Can I rephrase that? Only if -- they are only      20 required to use it if they are getting cell phone      21 reimbursement.      22 Q. So if you are getting a cell phone reimbursement      23 from the Perkins School, you are required to use the      24 app?</p>
<p style="text-align: right;">Page 35</p> <p>1 A. It is. Is it for that but also to protect and      2 respect people's personal information.      3 Q. So if someone were to make a call from the Ring      4 Central app, would that come from their cell phone?      5 A. Yes. It would call from the cell phone, it      6 wouldn't say -- it wouldn't say the personal      7 information. It would say whatever was in the directory      8 on the Ring Central directory.      9 Q. I guess what I'm asking is, the app is only for      10 use on your cell phone; right?      11 MR. BRODERICK: Objection.      12 A. Yes. But they have other apps. They have an app      13 for the computer that can do that as well.      14 Q. You wouldn't use the Ring Central app with your      15 work phone?      16 A. Well, the work phone is Ring Central, yes.      17 Q. So my understanding -- let's strike that. Each      18 employee will have a Perkins related work number; is      19 that accurate?      20 A. Yes.      21 Q. Okay. Does each employee have a physical work      22 phone?      23 A. No, not necessarily. It depends. It is based on      24 the person's role and what they would need to perform</p>	<p style="text-align: right;">Page 37</p> <p>1 A. Correct.      2 Q. Is there a reason for that?      3 A. To protect people's personal information.      4 Q. Is that because if you are getting cell phone      5 reimbursement then you are necessarily using your cell      6 phone for work?      7 A. No. Not necessarily. It depends, to be honest.      8 It depends.      9 Q. What does it depend on?      10 A. The role.      11 Q. What do you mean?      12 A. So it depends on the person's role. So if I was      13 a residential counselor, then those folks wouldn't get      14 Ring Central or cell phone reimbursement because it is      15 not appropriate for their position and they don't need      16 it.      17 If it's generally a director or above, you know,      18 we basically have a process where we vet it through to      19 make sure that it is appropriate that they have it. And      20 then we would give them cell phone reimbursement. And      21 they would have the Ring Central app as well.      22 You know, for some people it is completely up to      23 them. For me, for example, I can use my desk phone. I      24 can use my computer. It depends within your level</p>

<p style="text-align: right;">Page 38</p> <p>1 within the organization or, I should probably say, your 2 role within the organization.</p> <p>3 Q. But is it accurate to say that -- we can -- we 4 will get into the reimburse policy a little more. If 5 you are getting reimbursed, you are using your cell 6 phone for work in some respect; is that accurate?</p> <p>7 A. Yes. Yes.</p> <p>8 Q. Is the cell phone reimbursement made on an 9 employee to employee basis?</p> <p>10 A. Yes.</p> <p>11 Q. How involved is the vetting for that?</p> <p>12 MR. BRODERICK: Objection.</p> <p>13 A. It really -- it would be myself and the CFO. We 14 pull others in as we need if we didn't know. If we had 15 a new director and the old director that we replaced had 16 it, then that would be an easy one that we probably 17 wouldn't discuss too much.</p> <p>18 If we had a new role or a role that didn't have 19 one, I may reach out to the other vice president of that 20 area to say, Is this appropriate? What does this job 21 look like?</p> <p>22 Q. Did Perkins have the Ring Central app in 2019?</p> <p>23 A. Oh, no. I don't know. I would have to get the 24 dates for sure. I want to say I think we did but I</p>	<p style="text-align: right;">Page 40</p> <p>1 cards. Did Perkins have that in their possession?</p> <p>2 A. Yes.</p> <p>3 MS. KINGSTON: If you could provide a copy 4 of that and specifically looking for the business cards 5 in 2019.</p> <p>6 Q. Okay. Moving on to number 5. Emergency contact 7 list. Does Perkins maintain those?</p> <p>8 A. We do, yes.</p> <p>9 Q. And it's safe to say, you would have had one in 10 2019; is that correct?</p> <p>11 A. Yes.</p> <p>12 Q. Could you provide us with a copy of those?</p> <p>13 A. Yes.</p> <p>14 Q. All right. Moving on to number 6, is any 15 documents that list, reference or identify, Mr. Mantha's 16 cell phone number.</p> <p>17 To break this down a little bit, we talked about 18 phone directories, which you said are on the Ring 19 Central app; correct?</p> <p>20 A. Yes.</p> <p>21 Q. We spoke about emergency contact lists which you 22 are going to provide and we spoke about business cards 23 which you are going to provide?</p> <p>24 A. Correct.</p>
<p style="text-align: right;">Page 39</p> <p>1 can't be sure -- I can't be sure when we got it.</p> <p>2 Q. We will have to have confirmation on that. And 3 like we spoke about, the directories from that.</p> <p>4 Okay. Moving on to Request No. 3, it is any and 5 all documents provided to students, residents that 6 reflect, identify or include Joseph Mantha's contact 7 information.</p> <p>8 I think you said earlier that what is provided to 9 students is done on a division by division basis. Is 10 that accurate?</p> <p>11 A. Yes.</p> <p>12 Q. As you sit here today, my understanding is you 13 don't know what is provided to students?</p> <p>14 A. Correct.</p> <p>15 Q. I think you said for the residential division 16 Mr. Mantha would know that. Is that accurate?</p> <p>17 A. Yes.</p> <p>18 Q. For request number 3, you are not aware of any 19 documents that you have responsive to this; is that 20 accurate?</p> <p>21 A. Correct.</p> <p>22 MR. BRODERICK: Objection.</p> <p>23 BY MS. KINGSTON:</p> <p>24 Q. Request number 4. Joseph Mantha's business</p>	<p style="text-align: right;">Page 41</p> <p>1 1 Q. Are you aware of any other documents that Perkins 2 2 -- strike that.</p> <p>3 3 You also mentioned documents stored in Perkins 4 4 HRIS system; is that correct?</p> <p>5 5 A. Yes.</p> <p>6 6 Q. Which you are going to provide.</p> <p>7 7 Besides the documents that I just mentioned, are 8 8 there any other documents that Perkins would have that 9 9 would reference Mr. Mantha's contact information?</p> <p>10 10 A. Not that I'm aware of.</p> <p>11 11 Q. So that is equally applicable to request number 12 12 7. We are just looking for anything that has his 13 13 contact information?</p> <p>14 14 A. Okay.</p> <p>15 15 MS. KINGSTON: If we could go off the record 16 16 for a moment.</p> <p>17 12:07 17 THE VIDEOGRAPHER: The time is . We</p> <p>18 18 are going off the record.</p> <p>19 19 (Discussion off the record.)</p> <p>20 20 THE VIDEOGRAPHER: We are back on the</p> <p>21 21 12:08 21 record. The time is .</p> <p>22 22 BY MS. KINGSTON</p> <p>23 23 Q. Mr. Padon, Perkins School is it a privately run</p> <p>24 24 school?</p>

<p style="text-align: right;">Page 42</p> <p>1 A. Yes.</p> <p>2 Q. Do you know if it receives any government funding?</p> <p>3 A. We do.</p> <p>4 Q. Do you know what the nature of that funding is?</p> <p>5 A. I don't.</p> <p>6 Q. How many employees total?</p> <p>7 A. 351.</p> <p>8 Q. We spoke about the divisions earlier. Is it possible for you to give me a breakdown by division?</p> <p>9 A. Of how many?</p> <p>10 Q. Yeah. How many employees approximately in each division?</p> <p>11 A. No.</p> <p>12 Q. How about residential?</p> <p>13 A. I could guess that is around a hundred.</p> <p>14 Q. A hundred. Are those all residential counselors and shift supervisors?</p> <p>15 A. No. They would be residential counselors, shift supervisors, nursing, clinicians, admin assistants. I think it is around 110 consistent, everyone that would be within that division.</p> <p>16 Q. That kind of includes everyone who has needed to keep the residential portion up and running. Not necessarily just someone who is supervising the kids?</p> <p>17 A. Correct. The majority of it, however, would be residential counselors and residential supervisors, obviously.</p> <p>18 Q. How many of those approximately do you employ?</p> <p>19 A. I would say like a hundred.</p> <p>20 Q. 100 of the 110 approximately are the residential counselors?</p> <p>21 A. Correct.</p> <p>22 Q. Do all of 100 of those employees report to Mr. Mantha?</p> <p>23 A. No.</p> <p>24 Q. How many of those employees report to Mr. Mantha?</p> <p>25 A. Around six. Those would be the individuals names that I gave you earlier.</p> <p>26 Q. The program directors?</p> <p>27 A. Yes.</p> <p>28 Q. So in turn, the residential counselors and the shift supervisor, do they report to the program directors?</p> <p>29 A. They do.</p> <p>30 Q. It is kind of a chain of command?</p> <p>31 A. Correct.</p> <p>32 Q. At the end of the day is Mr. Mantha responsible</p>	<p style="text-align: right;">Page 44</p> <p>1 for the entire residential division?</p> <p>2 A. Yes.</p> <p>3 Q. They might not report to him directly, but they are still under him; is that accurate?</p> <p>4 A. Yes, they are within his scope.</p> <p>5 Q. So we have spoken about Mr. Mantha's job title.</p> <p>6 I think you said director of residential operations?</p> <p>7 A. Director of residential services. We do use -- I have heard a few people say director of residential operations as well. I'm not sure where that comes from.</p> <p>8 The official title on record is director of residential services.</p> <p>9 Q. Have you prepared any documents to refer to for today's deposition?</p> <p>10 A. No.</p> <p>11 Q. You haven't made any notes?</p> <p>12 A. Am I making notes?</p> <p>13 Q. No. Did you make any before the deposition?</p> <p>14 A. No.</p> <p>15 Q. And how would you describe Mr. Mantha's job duties?</p> <p>16 A. I don't understand the question.</p> <p>17 Q. What does he do day-to-day?</p> <p>18 A. He, you know, honestly I don't know. He oversees the residential services so I'm not sure specifically what he does.</p> <p>19 Q. Does that involve ensuring that the six group homes are running smoothly?</p> <p>20 A. Yes, yes.</p> <p>21 Q. Is he just overseeing the group homes or overseeing the treatment and education of the students as well?</p> <p>22 A. He oversees just the group homes. That is the scope of what he supervises. He would be involved in, I mentioned, the clinicians. If the clinicians were meeting, he would be involved in that. He may be on committees. I don't know which ones.</p> <p>23 Yeah, I would say 98 percent of what he is doing is all related to, you know, what happens in the residential services division with families, with parents, with the staff and hiring and sort of -- it is a lot of different things.</p> <p>24 Q. When you said clinicians, are those teachers?</p> <p>25 A. No. Clinicians. That will be a licensed social worker.</p> <p>26 Q. Did Mr. Mantha hold that position in 2019?</p> <p>27 A. Yes.</p> <p>28 Q. Do you know how long he has been an employee?</p>
<p style="text-align: right;">Page 43</p> <p>1 Q. Do all of 100 of those employees report to Mr. Mantha?</p> <p>2 A. Correct.</p> <p>3 Q. How many of those employees report to Mr. Mantha?</p> <p>4 A. Around six. Those would be the individuals names that I gave you earlier.</p> <p>5 Q. The program directors?</p> <p>6 A. Yes.</p> <p>7 Q. So in turn, the residential counselors and the shift supervisor, do they report to the program directors?</p> <p>8 A. They do.</p> <p>9 Q. It is kind of a chain of command?</p> <p>10 A. Correct.</p> <p>11 Q. At the end of the day is Mr. Mantha responsible</p>	<p style="text-align: right;">Page 45</p> <p>1 for the residential services so I'm not sure specifically what he does.</p> <p>2 Q. Does that involve ensuring that the six group homes are running smoothly?</p> <p>3 A. Yes, yes.</p> <p>4 Q. Is he just overseeing the group homes or overseeing the treatment and education of the students as well?</p> <p>5 A. He oversees just the group homes. That is the scope of what he supervises. He would be involved in, I mentioned, the clinicians. If the clinicians were meeting, he would be involved in that. He may be on committees. I don't know which ones.</p> <p>6 Yeah, I would say 98 percent of what he is doing is all related to, you know, what happens in the residential services division with families, with parents, with the staff and hiring and sort of -- it is a lot of different things.</p> <p>7 Q. When you said clinicians, are those teachers?</p> <p>8 A. No. Clinicians. That will be a licensed social worker.</p> <p>9 Q. Did Mr. Mantha hold that position in 2019?</p> <p>10 A. Yes.</p> <p>11 Q. Do you know how long he has been an employee?</p>

<p style="text-align: right;">Page 46</p> <p>1 A. He has been an employee since June 4th of 2005.      2 Q. Do you know what was -- strike that.      3 Did he hold any other titles besides the one he      4 currently holds?      5 A. He did. I don't know what the history is. I      6 know the title was before his current role. He was the      7 program director and then moved into the director of      8 residential services. I could get all of that -- all      9 the exact dates I do have. My guess would be it would      10 be about three years ago.</p> <p>11 Q. Going to back the students, the students who are      12 living in the -- do you use the term home -- I can't      13 remember the exact term.</p> <p>14 A. Group home, yeah.</p> <p>15 Q. Are these students that have special education      16 needs?</p> <p>17 A. Yes.</p> <p>18 Q. In general, what type of special education needs?</p> <p>19 A. They're generally behavioral needs or social and      20 emotional well-being needs.</p> <p>21 Q. And are these students coming from Massachusetts      22 or are they coming from all over the country?</p> <p>23 A. Most primarily Massachusetts. There are a few      24 that come from New Hampshire and maybe one that comes</p>	<p style="text-align: right;">Page 48</p> <p>1 click on that. The days of seeing numbers, you don't      2 really see that anymore. I know behind it it would have      3 his extension.</p> <p>4 Oh, wait. I do remember it. 978-368-4900.</p> <p>5 Q. Do you have an idea of how much during a normal      6 day, pre-COVID, that he would spend in his physical      7 office versus somewhere out in the campus?</p> <p>8 A. Honestly, I don't. Human resources is offsite.</p> <p>9 We are like a mile and a half down the road. We are not      10 physically on campus. I don't tend to see that coming      11 and going in traffic.</p> <p>12 Q. There is a portion of Perkins that is not on the      13 campus but is down the road I think you said?</p> <p>14 A. Yes.</p> <p>15 Q. Is that just HR?</p> <p>16 A. It is HR, finance and facilities.</p> <p>17 Q. Does facilities involve residential or is that on      18 the campus?</p> <p>19 A. I would say no.</p> <p>20 Q. It does not involve residential?</p> <p>21 A. No.</p> <p>22 Q. Any employee who is within the residential      23 division, they would probably be working on campus, is      24 that accurate?</p>
<p style="text-align: right;">Page 47</p> <p>1 from Rhode Island.      2 Q. I think you testified earlier that they are      3 enrolled and living at the school year round minus a few      4 weeks during break; is that accurate?</p> <p>5 A. Yes.</p> <p>6 Q. Fair to say there probably is a lot of contact      7 with their parents and family; is that correct?</p> <p>8 A. I would say so, yes.</p> <p>9 Q. Do you know who is usually making contact with      10 their parents and families?</p> <p>11 A. I didn't hear that.</p> <p>12 Q. I will phrase it better.</p> <p>13 Whose responsibility would it be in the      14 residential divisions to contact the parents and family      15 where appropriate and needed?</p> <p>16 A. I'm not sure.</p> <p>17 Q. Does Mr. Mantha have a physical office at      18 Perkins?</p> <p>19 A. Yes.</p> <p>20 Q. Does he have a physical work phone?</p> <p>21 A. I think so.</p> <p>22 Q. Do you know the number of his work phone offhand?</p> <p>23 A. Not off the top of my head. That essentially is      24 really name driven. I would pull up Joseph Mantha and</p>	<p style="text-align: right;">Page 49</p> <p>1 A. Absolutely.</p> <p>2 Q. Would they have reason to visit this offsite      3 location?</p> <p>4 A. Only if they wanted to talk to somebody from HR.      5 But they generally don't. They usually call or email.</p> <p>6 Q. What does facilities entail?</p> <p>7 A. That would be grounds and, you know, maintaining      8 the grounds, fixing buildings. Those types of things.      9 So they are sort of dispersed all over campus. Sort of      10 coming and going. But the building, which we call south      11 campus, which is a mile and a half down the rode, that      12 is sort of where their stuff is, for lack of a better      13 word, sort of their home base, if you'd call it. They      14 meet there in the morning and then they disperse      15 throughout the day.</p> <p>16 Q. Are there multiple -- you mentioned south campus.      17 Is that what you said?</p> <p>18 A. Yes.</p> <p>19 Q. Are there other portions of the campus?</p> <p>20 A. No. It is just finance, HR, and facilities.</p> <p>21 Q. Is that what you referred to as south campus?</p> <p>22 A. Yes.</p> <p>23 Q. What is the main campus called?</p> <p>24 A. Main campus.</p>

<p style="text-align: right;">Page 50</p> <p>1 Q. Those are the only two physical locations for 2 Perkins?</p> <p>3 A. No. There is one more. Adult and elder 4 services, that division, they are in Clinton.</p> <p>5 Q. Okay. On the main campus, are there any security 6 guards?</p> <p>7 A. No.</p> <p>8 Q. Is there any type of security personnel that is 9 employed with respect to the group homes?</p> <p>10 A. Nope.</p> <p>11 Q. Do you know if there has ever been instances of 12 violence that have occurred in the group homes?</p> <p>13 A. Yes. Yes. I don't know that there would be 14 violence. A better word is the population that we serve 15 those individuals, you know, certainly have behavioral 16 outbursts. That is what we are doing is working with 17 them to minimize those behaviors. To be clear, it 18 wasn't necessarily violence but behavioral issues.</p> <p>19 Q. Perkins would be relying on the residential staff 20 to kind of, for lack of a better word, handle those 21 situations. Is that accurate?</p> <p>22 A. Correct.</p> <p>23 Q. This was implicit from your testimony earlier 24 but, to be clear, employees are permitted to use their</p>	<p style="text-align: right;">Page 52</p> <p>1 I would have to say no.</p> <p>2 Q. Okay. Does Mr. Mantha have a set workday?</p> <p>3 A. Generally.</p> <p>4 Q. Generally, again, we are talking pre-COVID 2019, 5 I understand COVID is totally different. But at that 6 period what would that have been?</p> <p>7 A. It would have been sometime during the day. I 8 know that is vague. Joe's position is salaried. We 9 don't track the time of salary folks. We just expect 10 them to get their job. Primarily days. However, 11 depending on emergencies on what is going on you could 12 get calls in the evening or weekends. Or he may come in 13 on weekends or evenings. Honestly, I don't know how 14 much he does that.</p> <p>15 Q. Does the school have a written policy about using 16 a cell phone during the workday?</p> <p>17 A. Yes.</p> <p>18 MS. KINGSTON: We would request a copy of 19 that as well.</p> <p>20 THE WITNESS: Okay.</p> <p>21 BY MS. KINGSTON:</p> <p>22 Q. What I take from what you are saying is the 23 thought is that use of a cell phone for personal reasons 24 during the day could be distracting from a person's job</p>
<p style="text-align: right;">Page 51</p> <p>1 cell phones in connection with their work; correct?</p> <p>2 A. Yes. As long as it is for business-related 3 reasons, yes.</p> <p>4 Q. When you say business related-reasons, what do 5 you mean?</p> <p>6 A. Something has, you know, something that is within 7 the scope of their employment. What we don't want to 8 happen is for them calling relatives or outside callers 9 or that kind of stuff just because it is disruptive to 10 the clients that we serve. Even internally we try to 11 keep that just for emergencies or have to's.</p> <p>12 Q. You are talking about -- if I'm understanding you 13 correctly, you are talking about using your cell phone 14 during the workday?</p> <p>15 A. Correct.</p> <p>16 Q. Is there a set workday for all employees?</p> <p>17 A. No.</p> <p>18 Q. Does that vary from employee to employee?</p> <p>19 A. It does.</p> <p>20 Q. In fact, I think you mentioned like shifts for 21 residential employees; is that right?</p> <p>22 A. Yes. For -- if we are just talking about 23 residential counselors, even then I was going to say 24 that there are standard shifts but there is really not.</p>	<p style="text-align: right;">Page 53</p> <p>1 duties; is that right?</p> <p>2 A. Correct.</p> <p>3 Q. Which makes sense particularly when you are 4 working with kids, right? You want to be paying 5 attention?</p> <p>6 A. Correct.</p> <p>7 Q. And do you have any knowledge about Mr. Mantha's 8 specific use of his cell phone during the day for work- 9 related purposes?</p> <p>10 A. No.</p> <p>11 Q. Was the school you mentioned he was a salaried 12 employee; correct?</p> <p>13 A. Correct.</p> <p>14 Q. Does he need to log overtime work that he does?</p> <p>15 A. No.</p> <p>16 Q. So, in other words, he doesn't get paid extra for 17 working into the evenings or on the weekends; is that 18 right?</p> <p>19 A. Not that I know of. The reason I say, "not that 20 I know of," we do have what is called come about for 21 salaried people who would pick up additional shifts that 22 are outside their job.</p> <p>23 So if somebody was a human resource manager but 24 then they raised their hand and said, "I will pick up a</p>

14 (Pages 50 - 53)

<p style="text-align: right;">Page 54</p> <p>1 shift as a residential counselor." We would pay them 2 \$25 an hour.</p> <p>3 I don't think Joe gets that but I would have to 4 check it, to be quite honest with you.</p> <p>5 Q. Okay. And you mentioned earlier that it's 6 possible that he could be working on weekends or in the 7 evening because of an emergency; is that accurate?</p> <p>8 A. Yes.</p> <p>9 Q. When you say emergency, generally what do you 10 mean?</p> <p>11 A. All I would know is there would be an emergency 12 situation with a student. I don't honestly -- I don't 13 tend to get -- that is not my skill set so I don't tend 14 to follow that.</p> <p>15 Q. Do you know if there is an emergency line that is 16 maintained in case employees need to contact each other 17 about something like that?</p> <p>18 A. No. I think it would be the main number.</p> <p>19 Q. You are not aware of any on-call number?</p> <p>20 A. I know we have people who are on call. I don't 21 know that there is any on call -- like a specific phone 22 number.</p> <p>23 Q. Do you have any knowledge of Mr. Mantha being 24 called in an emergency situation?</p>	<p style="text-align: right;">Page 56</p> <p>1 A. Correct.</p> <p>2 Q. Does each employee get a work computer?</p> <p>3 A. No.</p> <p>4 Q. About how many employees have work computers?</p> <p>5 A. Honestly, I don't know.</p> <p>6 Q. Is that handled through the HR department?</p> <p>7 A. Everybody gets access. Access, you know, to log 8 in. But, you know, depending on their position would 9 depend whether they actually had a computer or used a 10 shared computer.</p> <p>11 Q. What would they be able to access when they log 12 in?</p> <p>13 A. It depends on their role.</p> <p>14 Q. What type of systems available. I'm trying to 15 get a sense -- it sounds like Perkins has kind of 16 internal system that you can log onto; is that correct?</p> <p>17 A. Our network.</p> <p>18 Q. Network. What types of things are on there?</p> <p>19 A. That HRIS system that I was talking to. So 20 people would have access to punch in and out. We have a 21 staff resource page. They access their email from that. 22 We have a client management system so they would 23 certainly would access -- that is role driven as well. 24 Most likely they would access that. That is really it.</p>
<p style="text-align: right;">Page 55</p> <p>1 A. No. Not specifically.</p> <p>2 Q. You can't recall any specific instances in which 3 you have heard that he has been contacted in an 4 emergency situation?</p> <p>5 A. Yeah, I wouldn't. I know there is an on-call 6 schedule where I believe Joe is in rotation on that. It 7 is Joe and I think other program directors that are on a 8 rotating schedule to be on call but not anything that I 9 would be close to have an understanding about.</p> <p>10 Q. Who creates and maintains the on call schedules?</p> <p>11 A. I'm not sure. I would say Joe.</p> <p>12 Q. Safe to say that would include the person's name 13 and contact information; is that accurate?</p> <p>14 A. Yes.</p> <p>15 MS. KINGSTON: So I will follow up with you 16 about this but we will be looking for that on call 17 schedule for the relevant time periods. It sounds like 18 Mr. Mantha would have that?</p> <p>19 All right. Does anyone need a break?</p> <p>20 MR. BRODERICK: I'm good.</p> <p>21 BY MS. KINGSTON:</p> <p>22 Q. Does each -- I think you said there is 351 23 employees total about 110 are in the residential 24 division; correct?</p>	<p style="text-align: right;">Page 57</p> <p>1 You know, email the staff resource page. The payroll/HR 2 system and then the client management system.</p> <p>3 Q. It sounds like employees can access this network 4 remotely; is that correct?</p> <p>5 A. No, not necessarily. Only senior leadership 6 staff.</p> <p>7 Q. Would that include Mr. Mantha?</p> <p>8 A. Yes.</p> <p>9 Q. Did the school have a policy on personal use of 10 work computers?</p> <p>11 A. A policy on personal use of computers? Yes. I 12 don't think it's a specific policy, it is embedded in 13 something else.</p> <p>14 Q. Do you know generally or do you recall what the 15 policy is?</p> <p>16 A. The gist of it is, you know, that computers, any 17 of the information services on systems that we have at 18 Perkins can only be used for business purposes.</p> <p>19 Then there would be guidelines about HIPAA and 20 emails and things like that.</p> <p>21 Q. Is it a blanket prohibition on personal use or is 22 there some like minimal allowance?</p> <p>23 A. I believe you can't use it for personal use.</p> <p>24 Q. Does Perkins issue work owned phones to employees?</p>

<p style="text-align: right;">Page 58</p> <p>1 I think you said no.</p> <p>2 A. Yeah, we don't. Nope.</p> <p>3 Q. Do you know why not?</p> <p>4 A. There are lot of factors that went into it.</p> <p>5 One, which probably isn't appropriate, we don't want to manage that nightmare.</p> <p>6 Two, we don't really have any position that they would use their cell phone all the time. You know, people are using a mixture of the, you know, desk phones, wall phones. We ideally prefer not to use a cell phone. And so just didn't want to sort of encourage that. But we also knew that some people, from convenience, they may want to text back and forth about a client or something like that. Obviously, recognizing that, you know, some professionals go offsite for meetings and they need to have contact on occasion.</p> <p>7 It just really wasn't -- you know, we wanted to have something but we didn't really want to have people sort of using their phone all the time.</p> <p>8 Q. That is kind of -- let me know if you agree.</p> <p>9 That is kind of the norm for most workplaces?</p> <p>10 A. Correct.</p> <p>11 Q. It is the rare workplace that is going to give a cell phone; right?</p>	<p style="text-align: right;">Page 60</p> <p>1 1 Q. Can you tell me generally what that policy is?</p> <p>2 2 A. Yeah, it is a one page policy. Is not a very lengthy. Essentially, it basically says, that it applies to people who have an authorized need for mobile device services, that we talked about earlier. And that we will reimburse them \$30 a month.</p> <p>3 3 Q. Is "authorized need" further defined or given any substance?</p> <p>4 4 A. Yes. It does, yes. There is an approval, a section of an approval process.</p> <p>5 5 MS. KINGSTON: Okay. I think it makes sense that -- I think it makes sense to take a short break.</p> <p>6 6 If you can email me that that will be a lot more efficient if I have that in front of me.</p> <p>7 7 Does a 15-minute break work for everybody?</p> <p>8 8 When we come back, I will have that in front of me.</p> <p>9 9 Thank you.</p> <p>10 10 12:35 18 THE VIDEOGRAPHER: The time is . We</p> <p>11 11 are going off the record.</p> <p>12 12 (Break in the proceedings.)</p> <p>13 13 THE VIDEOGRAPHER: We are back on the</p> <p>14 14 record. The time is 12:35.</p> <p>15 15 (Document marked as Exhibit No. 2 for</p> <p>16 16 identification.)</p>
<p style="text-align: right;">Page 59</p> <p>1 A. Exactly. Ours, like I said, ideally we'd rather somebody, you know, not use their cell phone. So we weren't asking to use it all the time. It wasn't really a company phone. We didn't want to be in the business of managing desk phones, cell phones; all of that. It doesn't make sense.</p> <p>2 Hence, why we got Ring Central. That kind of puts it all as best as it can be put into one box to manage it.</p> <p>3 Q. And I think you mentioned earlier there is a cell phone policy; is that correct?</p> <p>4 A. Yes.</p> <p>5 Q. If I haven't asked before, I'm going to ask that you that give me a copy of that. Okay?</p> <p>6 A. Absolutely. To be clear, it is a cell phone reimbursement policy.</p> <p>7 Q. And do you have that -- do you have that handy on your computer right now?</p> <p>8 A. I do.</p> <p>9 MS. KINGSTON: At the next break, I think I'm going to ask you to email that to me in case I have any questions. We will keep going until we take a break.</p> <p>10 BY MS. KINGSTON:</p>	<p style="text-align: right;">Page 61</p> <p>1 BY MS. KINGSTON:</p> <p>2 Q. Mr. Padon, I have marked as Exhibit 2 the cell phone reimbursement policy that you sent me.</p> <p>3 Do have you that in front of you?</p> <p>4 A. Yes.</p> <p>5 Q. Was that policy effective in 2019?</p> <p>6 A. Shoot. You had asked that and I meant to -- it was -- I just don't know the exact date we rolled it out. Sorry.</p> <p>7 Q. Are you talking about the Ring Central app?</p> <p>8 A. No. The policy is what I don't know. The Ring Central was June 28, 2019.</p> <p>9 Q. June 28th?</p> <p>10 A. Yes.</p> <p>11 Q. Is that the date when employees would have been starting to use that system?</p> <p>12 A. Yes. That was the date -- on the 28th the phones were really sort of installed throughout that week but the official training happened on June 28th.</p> <p>13 Q. Okay. Is it possible employees would have started using that before the 28th?</p> <p>14 A. I don't know if I can access that. It would say possibly, yeah. Yeah. Not that -- not the, you know, not the line staff, as we call it, which can be the</p>

<p style="text-align: right;">Page 62</p> <p>1 direct care staff. But probably someone like myself or 2 somebody in an effective leadership capacity may have.</p> <p>3 Q. Would that have included Mr. Mantha?</p> <p>4 A. Yes.</p> <p>5 MR. BRODERICK: Objection.</p> <p>6 BY MS. KINGSTON</p> <p>7 Q. Would you count him as part of the executive 8 staff?</p> <p>9 A. No. Joe would fall under executive leadership and 10 senior leadership. So Joe would fall in senior 11 leadership.</p> <p>12 Q. Turning back to the cell phone reimbursement 13 policy, I think you said this was in effect in 2019, but 14 you are not positive?</p> <p>15 A. I was trying to look it up now when I sent out 16 the last policy. I'd have to get it for you.</p> <p>17 I'm embarrassed. It should be on the bottom of 18 this document. Normally my policies do have that on 19 there. This one I guess I did not do that.</p> <p>20 Q. Do you know if there were any changes to the 21 policy reasonably?</p> <p>22 A. No. Nope.</p> <p>23 Q. So I mean is it fair to say that the substance of 24 this policy would have been the same as in 2019?</p>	<p style="text-align: right;">Page 64</p> <p>1 Q. Do you remember kind of the thinking behind it at 2 the time?</p> <p>3 A. Yeah, it was really based on the fact that we 4 were doing something and didn't have a policy for it. I 5 wanted to make sure it was fair and consistent and there 6 was something in place. It was a new policy but it 7 wasn't a new practice. It was putting what we were 8 doing into writing and formalizing it.</p> <p>9 Q. At that time, you were already reimbursing 10 employees for cell phone use?</p> <p>11 A. We were.</p> <p>12 Q. Do you know how long that practice dates back to?</p> <p>13 A. At least five years.</p> <p>14 Q. Okay. All right. I want to look at some of the 15 language in it. Again, this is Exhibit 2. I'm looking 16 at the first paragraph under policy?</p> <p>17 A. Um-hmm.</p> <p>18 Q. It refers to authorized need. Do you see that?</p> <p>19 A. Yes.</p> <p>20 Q. Since you drafted this, you are best person to 21 ask. What does authorized need mean?</p> <p>22 A. It really ties to what is included in the 23 approval process. It still is a little bit vague and we 24 had to put it that way because everybody's role is</p>
<p style="text-align: right;">Page 63</p> <p>1 A. Absolutely. Absolutely.</p> <p>2 Q. At some point we can take a short break and you 3 can confirm that for us.</p> <p>4 We assume that this would have been the same 5 substance in 2019?</p> <p>6 A. Correct.</p> <p>7 Q. So referring you to that, did you write this 8 policy?</p> <p>9 A. I did.</p> <p>10 Q. Do you know when you first drafted it?</p> <p>11 A. That's what I can't figure out. That's the date 12 I'm trying to get.</p> <p>13 Q. Do you know how long Perkins has had a cell phone 14 reimbursement policy?</p> <p>15 A. I don't know the exact date. We have done it in 16 this manner for quite a while. I want to say at least 17 five years if not more.</p> <p>18 Q. That is that Perkins had any type of 19 reimbursement policy, is that correct, not just this 20 one?</p> <p>21 A. Yes.</p> <p>22 Q. Were you with Perkins when the decision was made 23 to create this policy?</p> <p>24 A. Yes.</p>	<p style="text-align: right;">Page 65</p> <p>1 different. And the reasons why they would need it would 2 be different. But basically the supervisor writes a 3 justification and that's what myself and Lisa, who is 4 the CFO, would determine it was appropriate based on 5 what they wrote that would determine whether it was 6 appropriate of them to have the phone or not.</p> <p>7 Q. Okay. It goes from a request -- is there a 8 written request for the supervisor?</p> <p>9 A. Yes.</p> <p>10 Q. Is it required to be in writing like you wouldn't 11 consider -- you wouldn't consider an oral request?</p> <p>12 A. We have, unfortunately. Yes.</p> <p>13 Q. So there is some type of request from a 14 supervisor and then that goes up to you and Lisa 15 Harrington?</p> <p>16 A. Harrington, yes. She is the CFO.</p> <p>17 Q. Is there anyone else involved in that process?</p> <p>18 A. No. Only in the capacity that I spoke to earlier 19 where if I question something or didn't understand 20 something, I would immediately reach out to somebody 21 else to get clarification.</p> <p>22 Q. Would it be to the employee who is seeking 23 reimbursement?</p> <p>24 A. It could be the employee. It could be the</p>

<p style="text-align: right;">Page 66</p> <p>1 supervisor. I could be the VP. It really just sort of 2 depends.</p> <p>3 To be honest, although we wrote that in the 4 policy, the people that we are issuing it to are 5 replacements. So for, for a replacement, if I knew that 6 a previous director had a cell phone, there is no reason 7 to really go through that. We know the role is the 8 same. That's generally what happens. We don't have a 9 lot of new positions or new job titles go through that 10 process. I don't think we've actually done it since 11 this has been in writing.</p> <p>12 Q. Okay. This is a fairly infrequent process; fair 13 to say?</p> <p>14 A. Yes.</p> <p>15 Q. And do you recall when Mr. Mantha became a 16 director of residential services? Do you recall?</p> <p>17 A. The date?</p> <p>18 Q. Yes.</p> <p>19 A. I can get it for you if I have 45 seconds.</p> <p>20 September 13th of 2017.</p> <p>21 Q. Okay. And was he replacing someone?</p> <p>22 A. Yes.</p> <p>23 Q. Who was that?</p> <p>24 A. Tyron Scott.</p>	<p style="text-align: right;">Page 68</p> <p>1 and lots buildings.</p> <p>2 Did I state that accurately?</p> <p>3 A. Yes.</p> <p>4 Q. Does that mean that he was just on the move a 5 lot?</p> <p>6 A. Yes. Yes.</p> <p>7 Q. In fact, I think you mentioned six group homes?</p> <p>8 A. Yes.</p> <p>9 Q. You also mentioned people being on call. Do you 10 know if that applies to Mr. Mantha?</p> <p>11 A. I think so.</p> <p>12 Q. Do you know of any specific instances in which he 13 was on call?</p> <p>14 MR. BRODERICK: Objection.</p> <p>15 A. I don't. That's why I don't know. I'm not 16 involved in that call rotation so.</p> <p>17 Q. And you mentioned the scope and lots of 18 employees. Are you referring to the 110 or so that are 19 in the residential division?</p> <p>20 A. I am, yes.</p> <p>21 Q. Is that because it's possible that any one of 22 them could be contacting Mr. Mantha as director?</p> <p>23 A. Yes.</p> <p>24 Q. Do you know who among those employees has his</p>
<p style="text-align: right;">Page 67</p> <p>1 Q. Do you know if Tyron Scott had an entitlement to 2 cell phone reimbursement at the time?</p> <p>3 A. I think did he, yeah. Again, there is no real 4 way -- again, I don't know how I would be able to 5 validate that.</p> <p>6 Q. So you mentioned that there are various reasons 7 why an employee might qualify for this. Can you give me 8 some general sense of what those reasons might be?</p> <p>9 A. Somebody that works offsite. Somebody who, you 10 know, Joe, I guess, is a good example, who their scope 11 for a lot of employees over a lot of different 12 buildings. Definitively if somebody is on call that is 13 an easy one.</p> <p>14 I think those would be the big ones, the bigger 15 ones. It tends to most -- it is all people who are 16 manager and above.</p> <p>17 Q. It sounds like it's a practical-based policy that 18 recognizes that certain employees might just need to use 19 their cell phone during work for work purposes. Is that 20 accurate?</p> <p>21 MR. BRODERICK: Objection.</p> <p>22 A. Absolutely.</p> <p>23 Q. You mentioned with Mr. Mantha specifically that 24 you mentioned the scope and others, lots of employees,</p>	<p style="text-align: right;">Page 69</p> <p>1 cell phone number?</p> <p>2 A. Nobody has his cell phone number.</p> <p>3 Q. Let's go back to the time before Ring, first. So 4 I understand with Ring Central that they could reach his 5 cell phone by calling his work number; correct?</p> <p>6 A. Correct.</p> <p>7 Q. That's what you are saying that they wouldn't 8 have his cell phone number, per se; right?</p> <p>9 A. Correct.</p> <p>10 Q. Let's talk about before Ring. Do you know if 11 they would have had a cell phone number then?</p> <p>12 A. Only if he gave it to them.</p> <p>13 Q. Do you have any way of knowing who he gave his 14 cell phone number to?</p> <p>15 A. I wouldn't. I can tell you I feel like that -- I 16 don't get around the campuses a lot. Just as a 17 practice, we don't really give people cell phone 18 numbers. If I saw someone do it, I would step in and 19 correct that.</p> <p>20 That is really something that I'm passionate 21 about that we are not doing that based on the type of 22 work that we do. Kids can get it, they are pretty 23 creative. They will get it on their own without it 24 leaking. It is something that we sort of need to be</p>

<p style="text-align: right;">Page 70</p> <p>1 very cautious of.</p> <p>2 Q. You are talking about post implementation of this</p> <p>3 Ring Central app; is that right?</p> <p>4 MR. BRODERICK: Objection.</p> <p>5 A. Correct.</p> <p>6 Q. Just to go back to the policy, Exhibit 2. I'm</p> <p>7 looking at the second section that says eligibility.</p> <p>8 And it says, "An employee who has an authorized need and</p> <p>9 where their position requires them to be on-call."</p> <p>10 Do you see that?</p> <p>11 A. Yes.</p> <p>12 Q. So are all the employees who are on call in some</p> <p>13 respect eligible for this reimbursement?</p> <p>14 A. No. If they are just on call, yes. But there</p> <p>15 are some people that get the reimbursement who are not</p> <p>16 on call. Either they are not call or they are</p> <p>17 informally on call. Informally would be myself. So I'm</p> <p>18 not on call, per se. This is Derek Padon's weekend to</p> <p>19 be call. But I also recognize as part of my role if</p> <p>20 there was an emergency related to myself, I would be on</p> <p>21 call at any time. It is sort of complicated and what</p> <p>22 true on call is and just being on call. We don't have a</p> <p>23 really great definition for that.</p> <p>24 Q. I see. I think you mentioned earlier, I'm</p>	<p style="text-align: right;">Page 72</p> <p>1 probably to be Joe.</p> <p>2 There could be an emergency that the CEO was</p> <p>3 alerted to. I would obviously give him Joe's -- he</p> <p>4 would have Joe's phone number in Ring Central. So he</p> <p>5 would be able to contact Joe, you know, for feedback.</p> <p>6 There might be something specific to a student or</p> <p>7 building that Joe would have that knowledge for.</p> <p>8 Q. Can you give me a specific example of what type</p> <p>9 of emergency that might be? Is it typically something</p> <p>10 where students -- you know, well-being -- there's a</p> <p>11 concern for students well-being or something like that?</p> <p>12 Could you give me some examples.</p> <p>13 A. It is certainly that. If it was something that,</p> <p>14 you know, if it was an evening night or weekend and it</p> <p>15 was a supervisor, you know, they didn't -- if it was an</p> <p>16 emergency, you know, sick call. They couldn't replace a</p> <p>17 sick call, I guess would be an example.</p> <p>18 Certainly what you said, if there -- I guess, I</p> <p>19 have been involved, if we had a student run away. Joe</p> <p>20 would be notified right away and possibly, depending on</p> <p>21 the circumstances, have to come on site and intervene in</p> <p>22 some way. I guess those are probably the only examples</p> <p>23 that I can think of.</p> <p>24 Q. You know, I don't know want to know any of the</p>
<p style="text-align: right;">Page 71</p> <p>1 focusing on the residential staff for now. That there</p> <p>2 is actually written on call schedules. Is that correct?</p> <p>3 A. I believe so, yes. It is really -- it is not</p> <p>4 something that is managed through HR or from an</p> <p>5 organization. Each manager for the division would</p> <p>6 figure out what work space if they have do call.</p> <p>7 Q. That is kind of what you are referring to as a</p> <p>8 formal on call, correct?</p> <p>9 A. Correct.</p> <p>10 Q. So informal, I think what you called it, on call</p> <p>11 just means it is either -- correct me if I'm wrong -- it</p> <p>12 is explicit or implicit in your job duties that you have</p> <p>13 to be generally available. Is that accurate?</p> <p>14 A. Correct. That is accurate.</p> <p>15 Q. I know that all too well.</p> <p>16 Would you say that Mr. Mantha is someone who</p> <p>17 qualifies as someone who is informally on call?</p> <p>18 A. Yes.</p> <p>19 Q. Tell me a little bit more about that. Who is he</p> <p>20 informally on call for?</p> <p>21 A. Really for anything that had to do with his</p> <p>22 division. You know, if we had a major emergency and</p> <p>23 someone could reach out to me, for example. I wouldn't</p> <p>24 have the specific details so my first call would</p>	<p style="text-align: right;">Page 73</p> <p>1 personal identifying details but the student who ran</p> <p>2 away, when was that? Do you recall?</p> <p>3 A. Two years ago, probably.</p> <p>4 Q. Sometime in 2018?</p> <p>5 A. Yes.</p> <p>6 Q. It sounds like these are either employee-related</p> <p>7 issues or student -- and/or student-related issues. Is</p> <p>8 that fair to say?</p> <p>9 A. Yes.</p> <p>10 Q. I'm sure you've probably heard the phrase "the</p> <p>11 buck stop here." Correct?</p> <p>12 A. Yes.</p> <p>13 Q. Is it fair to say in terms of the residential</p> <p>14 division that the buck stops with Mr. Mantha?</p> <p>15 A. No, I don't really have that perception. Because</p> <p>16 there is, you know, there's program directors that the</p> <p>17 staff report into and then those folks report into Joe.</p> <p>18 We also have the COO, who is pretty close to that</p> <p>19 program as well. So I have seen people work out from</p> <p>20 him. You know, working in human resources if somebody</p> <p>21 disagrees with something that Joe says or implements,</p> <p>22 they certainly have no problem calling or emailing</p> <p>23 myself.</p> <p>24 So I don't feel -- we don't want that perception</p>

<p style="text-align: right;">Page 74</p> <p>1 anywhere within that organization. So I don't feel that 2 way.</p> <p>3 Q. Let me put it a different way. I guess what I'm 4 getting at in terms of someone who is the most 5 knowledgeable in a position to make decisions in terms 6 of the residential division, would you describe that as 7 Mr. Mantha?</p> <p>8 A. No. I would say that would be Tim Hammond.</p> <p>9 Q. Tim?</p> <p>10 A. I think if we are talking about day-to-day 11 decisions, yeah, that would be Joe. But if there are, I 12 guess, important things or things that would impact the 13 entire organization, then it certainly would be Joe.</p> <p>14 Q. Who is Tim Hammond again?</p> <p>15 A. He is the chief operating officer.</p> <p>16 Q. You mentioned a couple of minutes ago that when 17 there was an emergency you actually specifically recall 18 calling Mr. Mantha. You recall his COO calling him. 19 Do you recall testifying to that?</p> <p>20 A. Can you say that again?</p> <p>21 Q. Sure. I think a couple of minutes ago, you 22 mentioned when the student ran away, I think you said 23 you called -- someone called Mr. Mantha; is that 24 correct?</p>	<p style="text-align: right;">Page 76</p> <p>1 A. Yes.</p> <p>2 Q. Is this something that is approved on a yearly 3 basis or is it more periodic than that?</p> <p>4 A. It is just once they get the cell phone -- in 5 order to get the reimbursement, we have to approve them. 6 Once it is approved, it would stay on until they are no 7 longer with us.</p> <p>8 Q. Do you know -- strike that.</p> <p>9 Do you know when he was first approved?</p> <p>10 A. I don't.</p> <p>11 Q. Would that be somewhere in Perkins' records or 12 electronic databases?</p> <p>13 A. Probably not. That's because we have switched 14 HRIS systems. I would only have what is in the new 15 system from July 1st of 2017.</p> <p>16 Q. I believe you said he was put in his new position 17 on September 13, 2017; is that correct?</p> <p>18 A. Yes.</p> <p>19 Q. If he was approved at that time, it would be in 20 the HRIS system?</p> <p>21 A. Yes.</p> <p>22 Q. In fact, I think I read the policy to mean, 23 whenever you change positions, you have to be reviewed 24 anew. Is that accurate?</p>
<p style="text-align: right;">Page 75</p> <p>1 A. Yes. Someone called Joe.</p> <p>2 Q. I think you mentioned that you even called him 3 with respect to some residential issue once; is that 4 correct?</p> <p>5 A. No. No. If I said that, I didn't articulate it. 6 I was giving it as an example as something that I was on 7 the sideline sort of observing.</p> <p>8 Q. I see. In these kinds of emergency situations 9 from your testimony that I'm understanding that 10 Mr. Mantha is the one that is going to be called 11 generally; is that accurate?</p> <p>12 A. Yes. However -- I hate however -- a lot of 13 times if it truly is a major emergency, he is probably 14 calling Tim for direction as well.</p> <p>15 If it was an HR issue, he had called me to get 16 advice and/or supervision on, you know, most of the 17 stuff that relates to HR, though, would be something 18 that Joe probably wouldn't call me at night or on the 19 weekend. He didn't suspend an employee, for example, 20 and then we would talk about that on Monday.</p> <p>21 Q. I want to go back to the policy, which is 22 Exhibit 2.</p> <p>23 Mr. Mantha currently receives reimbursement for 24 his cell phone under this policy; is that correct?</p>	<p style="text-align: right;">Page 77</p> <p>1 A. No.</p> <p>2 Q. I'm looking at -- under approval process, the 3 second point, "Any employee who transfers to a new 4 position will need a new mobile device reimbursement 5 justification approved for the new position."</p> <p>6 A. I do. That hasn't come up, I guess. Unless it 7 has been -- so this, I will admit, we are not following 8 up our policy to the T as we should be. I believe Joe 9 had cell phone reimbursement -- he was a program 10 director. So he had it when he transferred to the 11 residential director. And so there was no -- we knew 12 that his position included it so we didn't go through 13 that in writing.</p> <p>14 We should have in order to follow our policy but 15 we didn't.</p> <p>16 Q. So I think you mentioned that the person in his 17 position before him was Tyron Scott?</p> <p>18 A. Yes.</p> <p>19 Q. You think that he had the reimbursement?</p> <p>20 A. Yes.</p> <p>21 Q. I think you just testified what when Mr. Mantha 22 became the director that you knew that included the 23 reimbursement; is that correct?</p> <p>24 A. Correct.</p>

<p style="text-align: right;">Page 78</p> <p>1 Q. Why is that?</p> <p>2 A. Why did I know that he would be eligible for the 3 reimbursement?</p> <p>4 Q. Yes.</p> <p>5 A. Just because I know what the job entails so it is 6 an easy one. Obviously, he needs if they are on call 7 they sort of need to go around the campus, so, yeah.</p> <p>8 Q. Do you know the year that Mr. Mantha first 9 received a reimbursement?</p> <p>10 A. I don't. I would have to like do some serious 11 digging to find that out.</p> <p>12 Q. I'm going to ask you after the deposition to go 13 back into your system and look for documents relating to 14 reimbursement for Mr. Mantha.</p> <p>15 A. Okay.</p> <p>16 Q. This is approximately a \$30 reimbursement; 17 correct?</p> <p>18 A. Yes.</p> <p>19 Q. Do you know if Mr. Mantha -- if there was a 20 written request by his supervisor at the time he 21 received reimbursement?</p> <p>22 A. I don't. Only because I don't even know when he 23 started receiving it.</p> <p>24 Q. Would that be stored in Perkins' electronic</p>	<p style="text-align: right;">Page 80</p> <p>1 A. After. Definitely after.</p> <p>2 Q. After September.</p> <p>3 From your memory and understanding, Mr. Mantha's 4 reimbursement would have been pursuant to the ordinary 5 practice but not necessarily to this policy?</p> <p>6 A. Correct.</p> <p>7 Q. Is it accurate to say that this policy simply 8 memorializes what this practice was?</p> <p>9 A. Correct.</p> <p>10 Q. Do you have any specific memory of approving 11 Mr. Mantha in 2017?</p> <p>12 A. No. Other than what I just told you. When we 13 sort of rolled out the policy, when we reviewed it. I 14 saw his name on the list, knew it made sense, and, 15 obviously, didn't take him out of the system or made any 16 changes to it.</p> <p>17 Q. Fair to say it was a no-brainer --</p> <p>18 A. Yeah.</p> <p>19 Q. -- to have approved him for this reimbursement?</p> <p>20 A. Exactly.</p> <p>21 Q. There's 351 employees at the school; is that 22 right?</p> <p>23 A. Yes.</p> <p>24 Q. How many currently get cell phone reimbursements?</p>
<p style="text-align: right;">Page 79</p> <p>1 records if it existed?</p> <p>2 A. My hesitation is we have a new HRIS system as of 3 July 2017. When we integrated from the old system to a 4 new system, we didn't bring in a whole lot of history, 5 we couldn't. That is my hesitation, I would have to 6 look.</p> <p>7 Q. What about physical files?</p> <p>8 A. Possibly either physical files or something that 9 is in a payroll document somewhere.</p> <p>10 Q. If he was approved in September of 2017, that 11 would have involved you and Lisa Harrington; correct?</p> <p>12 A. Yes.</p> <p>13 Q. Do you have any memory of that?</p> <p>14 A. Yes. That was a little bit different. Anybody 15 -- when we rolled this policy out, as I told you, it was 16 already happening. So any folks that were already 17 getting it, we didn't go through that approval. We just 18 sort of -- they were grandfathered. They were getting 19 it.</p> <p>20 Obviously, Lisa and I reviewed a list and said 21 does this make since? And it did. And we sort of moved 22 forward with those people.</p> <p>23 Q. You think this written policy was created after 24 September 2017 or before?</p>	<p style="text-align: right;">Page 81</p> <p>1 A. I want to say like 15 to 20; not a lot.</p> <p>2 Q. Can you give me a sense -- you don't have to give 3 specific names, but a sense of who these people are, 4 what their roles are?</p> <p>5 A. Yeah. The executive team members that I talked 6 to you about, all of those folks. And then anybody that 7 is a director of one of the divisions that I mentioned 8 that we talked about so they certainly have it. Then 9 maybe one or two people underneath the divisional heads.</p> <p>10 Q. What about the program directors to the 11 residential group?</p> <p>12 A. Yes, they get that as well.</p> <p>13 Q. What is the reason for that?</p> <p>14 A. Because -- I'm using your word now -- it's a 15 no-brainer. They participate in the call. They are 16 there as well. Not as much as Joe. They leave their 17 office, which their office in the residential group 18 home. They may go to a meeting, they go to a cafeteria. 19 They are going back and forth.</p> <p>20 If there are issues with kids at school to sort 21 of make that transition happen. And probably more 22 importantly if there is ever an emergency with a kid or 23 a parent needed a kid, we would need a way to get that 24 kid so those program directors are the way that we would</p>

<p style="text-align: right;">Page 82</p> <p>1 get them. That's why they would get it.</p> <p>2 Q. Not to oversimplify it, these are kind of people</p> <p>3 who really couldn't effectively do their jobs without</p> <p>4 use of a cell phone; is that accurate?</p> <p>5 A. Yes.</p> <p>6 Q. Are employees able to work from home? We are</p> <p>7 talking pre-COVID.</p> <p>8 A. No.</p> <p>9 Q. They weren't able to work from home pre-COVID;</p> <p>10 is that what you just --</p> <p>11 A. Yes. Our CEO has a very, very strict stance on</p> <p>12 working from home. It is not something that -- until we</p> <p>13 got COVID. We are very different now. But before that,</p> <p>14 no, it just wasn't allowed.</p> <p>15 Q. Do you know the rationale for that?</p> <p>16 A. I think there was a fear of being able to hold</p> <p>17 people accountable at home. The other issue that we had</p> <p>18 is, you know, if we let some folks work from home, we</p> <p>19 have the majority of our positions, teachers and</p> <p>20 residential counselors, they can't do their jobs from</p> <p>21 home. They tend to say, "If we can't do that, why can</p> <p>22 that group do it?" It is sort of old-fashion thinking</p> <p>23 where folks don't realize that some jobs are okay to</p> <p>24 work from home and some, by nature, just aren't.</p>	<p style="text-align: right;">Page 84</p> <p>1 Q. If he wanted to send a couple of emails or make a</p> <p>2 couple of phone calls off the clock at home, how would</p> <p>3 he do that?</p> <p>4 A. He could -- from his phone he could certainly do</p> <p>5 that. Or from --- we have the VM wear. I don't know</p> <p>6 think Joe has that, though. I'm not sure.</p> <p>7 Q. What is that?</p> <p>8 A. It is VM wear.</p> <p>9 On days that I work from home I can log into -- I</p> <p>10 would go to my desktop at home, my personal desktop,</p> <p>11 sort of like Ring Central. I click on an icon on the</p> <p>12 desktop and it would bring me to the exact desktop at</p> <p>13 Perkins. I don't think Joe has that.</p> <p>14 Yes, he could send emails or do phone calls at</p> <p>15 night. I have never -- I never had any contact with him</p> <p>16 after hours. That is not to say that he doesn't with</p> <p>17 other people.</p> <p>18 Q. From what I'm understanding there is still a way</p> <p>19 for him to access the network and his emails from home</p> <p>20 on his cell phone; is that correct?</p> <p>21 A. I wouldn't say the network. I would say his</p> <p>22 emails. Yes, he could certainly access them from his</p> <p>23 phone.</p> <p>24 Q. I think you said 15 to 20 employees currently</p>
<p style="text-align: right;">Page 83</p> <p>1 So it was something that we just didn't want to</p> <p>2 change that culture within the organization so we left</p> <p>3 it alone and decided we'd look at it down -- I got</p> <p>4 Michael Ames to sort of, you know, kind of let me know</p> <p>5 that we'd talk about it a later time and see if it was</p> <p>6 something that we could move towards. COVID-19</p> <p>7 certainly made that happen.</p> <p>8 Q. I can tell you it is a subject you are passionate</p> <p>9 about.</p> <p>10 A. Very.</p> <p>11 Q. Law firms are the most old school so.</p> <p>12 What about -- what if an employee comes home from</p> <p>13 a workday and sends a couple emails at night. Make a</p> <p>14 couple of phone calls. Is that permissible?</p> <p>15 A. If they are salaried, yes. That does happen on</p> <p>16 occasion. Any employer would tell you this, we do have</p> <p>17 hourly folks who probably are going on their email when</p> <p>18 they are not on the clock. We tell them not to as much</p> <p>19 as we can.</p> <p>20 Q. Is there a policy about work from home?</p> <p>21 A. Nope. Nope.</p> <p>22 Q. So Mr. Mantha is a salaried employee and he was</p> <p>23 in 2019. Is that right?</p> <p>24 A. Absolutely.</p>	<p style="text-align: right;">Page 85</p> <p>1 have approval for the reimbursement?</p> <p>2 A. Right.</p> <p>3 Q. When is the last time that you approved someone?</p> <p>4 A. It was three weeks ago.</p> <p>5 Q. What job title did that person have?</p> <p>6 A. It was a program -- it was somebody that reported</p> <p>7 to Joe. It was a program director.</p> <p>8 Q. Was there a written request?</p> <p>9 A. No. It was an email from Joe. And, you know,</p> <p>10 again, it was a replacement and I knew that she would</p> <p>11 get it and I processed it.</p> <p>12 Q. Do you recall if Mr. Mantha said anything in</p> <p>13 support of the request?</p> <p>14 A. No. His approach on it was that basically it</p> <p>15 should have already happened. So just made me think</p> <p>16 that we need -- we need some education with folks so</p> <p>17 they know that needs to come from them. It is not just</p> <p>18 this automatic thing that happens.</p> <p>19 Q. Do you know -- you gave me the names of the</p> <p>20 program directors so this is someone who started</p> <p>21 recently. Is that correct?</p> <p>22 A. She started probably nine -- anywhere from six to</p> <p>23 nine months ago. Because we are not following the</p> <p>24 process. No one prompted HR to do it. Joe sent the</p>

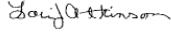
22 (Pages 82 - 85)

<p style="text-align: right;">Page 86</p> <p>1 email and the approach was basically, you know, You 2 didn't do this.</p> <p>3 Q. That is Amanda?</p> <p>4 A. No. It was Kelley Gross.</p> <p>5 Q. So there are six program directors and they all 6 have cell phone reimbursements?</p> <p>7 A. Yes.</p> <p>8 Q. Obviously, Mr. Mantha does. Did Mr. Mantha have 9 a cell phone reimbursement continuously from 2017 to 10 present?</p> <p>11 A. I'm not sure of the date. I don't know.</p> <p>12 Q. You are not sure of the date when he was 13 initially approved?</p> <p>14 A. Exactly. It was sort of a chaotic process that I 15 just sort of recognized and said, "We need to clean this 16 up."</p> <p>17 Q. My understanding is he had a reimbursement for 18 all of 2018, all 2019, and all of 2020?</p> <p>19 A. Yes.</p> <p>20 Q. Is it fair to assume that because the program 21 directors have a cell phone reimbursement, Mr. Mantha 22 has a cell phone reimbursement, fair to say they are 23 calling each other via each other's cell phone at some 24 point?</p>	<p style="text-align: right;">Page 88</p> <p>1 Q. When you say that if you get a reimbursement you 2 are required to use the Ring Central app, does that mean 3 you can't use your physical work phone -- can you 4 clarify that for me?</p> <p>5 A. Yes. So if you are using your cell phone, then 6 you should be using the Ring Central.</p> <p>7 But it doesn't mean you can only use your cell 8 phone to make calls. I use my cell phone; my desk 9 phone; the phone in the hallway. People aren't really 10 restricted to one phone, per se.</p> <p>11 Q. Okay. I see. What do you think the practice is 12 since the Ring Central app has come in? Are people 13 primarily using their cell phones? Are they still using 14 their physical phones or it just depends?</p> <p>15 MR. BRODERICK: Objection.</p> <p>16 A. I see it all.</p> <p>17 Q. I'm sorry?</p> <p>18 A. I see people doing all different things.</p> <p>19 Q. Okay.</p> <p>20 Are people who receive cell phone reimbursements 21 ever required to submit the records to show --</p> <p>22 A. No.</p> <p>23 Q. So the only written documents that the school 24 would have relating to reimbursements would be the</p>
<p style="text-align: right;">Page 87</p> <p>1 MR. BRODERICK: Objection.</p> <p>2 A. Are you waiting for my answer?</p> <p>3 Q. Yes.</p> <p>4 A. Honestly, I don't know. My true perception is 5 they are calling people on the Ring Central.</p> <p>6 Q. And I think -- I think you said earlier that if 7 you get a cell phone reimbursement, you are required to 8 use the Ring Central app; is that right?</p> <p>9 A. Yes.</p> <p>10 Q. Is there a written policy on that?</p> <p>11 A. No. It is not specifically stated out, no.</p> <p>12 Q. But practically speaking that is the requirement?</p> <p>13 A. Yes.</p> <p>14 Q. Are the people on Ring app only the people who 15 have reimbursement or is it all employees?</p> <p>16 A. All employees.</p> <p>17 Q. Do you know if someone were to make a call or 18 receive a call through the app how that would show up on 19 their phone records, would it show the work number or 20 cell phone number?</p> <p>21 MR. BRODERICK: Objection.</p> <p>22 A. I don't know what it says on the records. I know 23 on the screen it would say -- the extension would come 24 up, the internal extension would come up.</p>	<p style="text-align: right;">Page 89</p> <p>1 initial Ring request if there is one; correct?</p> <p>2 A. Correct.</p> <p>3 Q. Then would there be any documentation from you or 4 Lisa Harrington?</p> <p>5 A. Documentation from us?</p> <p>6 Q. In terms of the review and approval process?</p> <p>7 A. No. Basically we would just review it and we set 8 it up in the HRIS system as a deduction.</p> <p>9 Q. Have you ever -- strike that.</p> <p>10 MS. KINGSTON: I don't have too much more.</p> <p>11 I'm going to check my notes.</p> <p>12 BY MS. KINGSTON:</p> <p>13 Q. Just for my clarification, before the Ring 14 Central app came into place, employees who use their 15 cell phone would have been calling and taking calls from 16 their cell phone directly; is that correct?</p> <p>17 A. Yes.</p> <p>18 Q. Mr. Padon, you testified that you really don't 19 know anything about Mr. Mantha's specific use of his 20 cell phone; is that kind of accurate to say, because you 21 are in HR?</p> <p>22 A. Yeah, yeah.</p> <p>23 Q. All right. Who at Perkins would have -- outside 24 of Mr. Mantha, obviously, would have a better idea of</p>

<p style="text-align: right;">Page 90</p> <p>1 that?</p> <p>2 A. Can you explain to me what -- I guess I don't</p> <p>3 understand what you are asking.</p> <p>4 Q. Sure. So I know generally that he gets a</p> <p>5 reimbursement and that it was a no-brainer to give that</p> <p>6 to him. I think you testified because he has a need for</p> <p>7 it.</p> <p>8 In terms of factually how much he is using that</p> <p>9 day-to-day I think your testimony was that you really</p> <p>10 don't know because that is just not your job?</p> <p>11 A. I don't know -- honestly, I don't know that</p> <p>12 anybody would really be watching what phone Joe uses.</p> <p>13 Q. Are there particular people at the school who if</p> <p>14 he was using his cell phone, he would be using his cell</p> <p>15 phone to call them and they would have knowledge of</p> <p>16 that?</p> <p>17 A. Possibly. But don't forget, we have Ring Central</p> <p>18 now so they wouldn't know where -- he could be in his</p> <p>19 living room. They probably wouldn't -- in the olden</p> <p>20 days, yes, I guess I could say to somebody, "Does Joseph</p> <p>21 Mantha call you on his cell phone?" They would say,</p> <p>22 "Yes."</p> <p>23 They probably say -- "Explain that to me. What</p> <p>24 are you asking?"</p>	<p style="text-align: right;">Page 92</p> <p>1 telephone calls?</p> <p>2 A. You can text from it. I don't know anybody that</p> <p>3 uses that feature other than the executive team. He</p> <p>4 might.</p> <p>5 Q. Does the school store the Ring Central app record</p> <p>6 or would that be on an individual's phone?</p> <p>7 A. It would be -- they wouldn't be on site here. I</p> <p>8 imagine Ring Central would have a way -- if we ever had</p> <p>9 a need to look something up.</p> <p>10 Q. Do you maintain kind of like a summary of</p> <p>11 Mr. Mantha's job position in some way? When I say</p> <p>12 "you," I mean Perkins, somewhere in Perkins books or</p> <p>13 records?</p> <p>14 A. Yes.</p> <p>15 Q. Okay. Do you know if that has changed since last</p> <p>16 year?</p> <p>17 A. Not anything that was documented.</p> <p>18 Q. Is that just something that is stored on the</p> <p>19 electronic book somewhere?</p> <p>20 A. Really all we would have is his evaluation, which</p> <p>21 would speak to his accomplishments and then areas for</p> <p>22 the next year.</p> <p>23 Q. And do you recall seeing anything on his</p> <p>24 evaluations about being on call?</p>
<p style="text-align: right;">Page 91</p> <p>1 If I see somebody on a cell phone, I don't</p> <p>2 whether that call is going through Ring Central or</p> <p>3 another line. I don't really know.</p> <p>4 Q. For the Ring Central app, you click on that icon.</p> <p>5 Is that correct?</p> <p>6 A. Yes.</p> <p>7 Q. Then it is like employee by employee listing?</p> <p>8 A. You could do that or you could, you know, click</p> <p>9 on the icon and dial in a number or you could look a</p> <p>10 person up and dial it.</p> <p>11 However, say that somebody -- if you called my</p> <p>12 work phone number. That I don't have to click on the</p> <p>13 icon. It shows up on my phone which is a bad part of</p> <p>14 the thing. If you called me on my work business number</p> <p>15 -- at least on my iPhone, I'm speaking to iPhones, I</p> <p>16 don't know that it is somebody calling through Ring</p> <p>17 Central. You don't know. It comes up in the same</p> <p>18 fashion any other call would come so it is a drawback.</p> <p>19 My point is you don't have to click on the icon to get a</p> <p>20 call or anything. It just comes through.</p> <p>21 Q. Is someone able to leave messages on a person's</p> <p>22 cell phone through the Ring app?</p> <p>23 A. Yes.</p> <p>24 Q. Are there texting capabilities or is it just</p>	<p style="text-align: right;">Page 93</p> <p>1 A. I didn't read his evaluation. I hourly doubt it.</p> <p>2 But I didn't read them, to be honest.</p> <p>3 Q. Is there any type of general description of his</p> <p>4 job, not specific to him, that Perkins has and maintains?</p> <p>5 A. I don't know. I would have to.</p> <p>6 Q. I'm thinking specifically when a job opens and it</p> <p>7 is posted, you kind of go through what the job might</p> <p>8 entail. Do you understand the gist of what I'm talking</p> <p>9 about?</p> <p>10 A. Yes. Yes, there is definitely a job posting, I</p> <p>11 don't know if there is a job description. We do have</p> <p>12 job descriptions. Joe's position, I don't know if he</p> <p>13 has it or not, off the top of my head. Yes, we would</p> <p>14 have the job posting from when he applied for the</p> <p>15 position, yes.</p> <p>16 MS. KINGSTON: If you could give a copy of</p> <p>17 that as well.</p> <p>18 THE WITNESS: Okay.</p> <p>19 MS. KINGSTON: Thank you. Those are all the</p> <p>20 questions I have for now. I am going to reserve the</p> <p>21 right to reopen this deposition because, as we</p> <p>22 discussed, Perkins has not searched its records for the</p> <p>23 document request. I'm not necessarily saying I will</p> <p>24 need to redepose, but I'm reserving the right depending</p>

24 (Pages 90 - 93)

<p style="text-align: right;">Page 94</p> <p>1 on the documents that we receive. And I just wanted to 2 put that on the record.</p> <p>3 So Ted might have some additional questions for 4 you. But at this point, I will conclude and I will 5 reserve the right to reopen at a later time.</p> <p>6 Thank you.</p> <p>7 THE WITNESS: Thank you.</p> <p>8 MS. KINGSTON: We will be in touch offline 9 about the documents.</p> <p>10 THE WITNESS: Okay. If you could also give 11 me a deadline but as much time as you possibly could.</p> <p>12 MS. KINGSTON: We will talk offline.</p> <p>13 BY MR. BRODERICK:</p> <p>14 Q. Mr. Padon, I just had a couple of questions for 15 you.</p> <p>16 You had mentioned earlier that there is a policy 17 regarding work computers and not using them for personal 18 use?</p> <p>19 A. Yes.</p> <p>20 Q. And for someone who gets a cell phone 21 reimbursement of \$30 a month, is there any similar 22 policy with respect to using that phone?</p> <p>23 A. Not on the cell phone policy. But we have a 24 general phone policy that speaks to not using phones for</p>	<p style="text-align: right;">Page 96</p> <p>1 that. That is their phone and that's why we don't ask 2 for phone bills because I don't want to be in the cell 3 phone business or the phone business. It is really not 4 ours to have. We are not managing it in any other way 5 other than the reimbursement for when they do have to 6 use it. I'm passionate about this subject. Sorry.</p> <p>7 MR. BRODERICK: Thank you very much. I'm 8 all set.</p> <p>9 MS. KINGSTON: I have a couple of follow-up 10 questions on that.</p> <p>11 BY MS. KINGSTON:</p> <p>12 Q. If you were to find out that an employee who had 13 a reimbursement was making zero work-related calls, at 14 that point you would want to reconsider the 15 reimbursement. Is that accurate?</p> <p>16 A. Absolutely, yes.</p> <p>17 The problem is there is no way -- like I said, it 18 is not our phone and so that becomes problematic because 19 there is no real way to do that unless someone came up 20 and said, "I don't ever use or I don't have a need." 21 Hence, why we decided to sort of go through the written 22 justification that we are not using very well.</p> <p>23 Q. It sounds like to me the concern is, which seems 24 practical, is that you don't want to purport to invade</p>
<p style="text-align: right;">Page 95</p> <p>1 any personal reason.</p> <p>2 Q. When you say phones, though that is not -- like 3 you get a \$30 reimbursement every month; correct?</p> <p>4 A. Yes.</p> <p>5 Q. You can use that, your cell phone, your iPhone, 6 for anything that you want; correct?</p> <p>7 A. Yes.</p> <p>8 Q. You are talking about a desk phone that you pick 9 up and call. You are not supposed to make personal 10 calls on that phone which is the Perkins number?</p> <p>11 A. Yes.</p> <p>12 Q. But you make personal calls on your own cell 13 phone?</p> <p>14 A. No, not while I'm at work. That's not what we 15 do.</p> <p>16 Q. Well, while you are working. You can use that 17 phone after work for any purpose?</p> <p>18 A. Of course, absolutely.</p> <p>19 Q. You consider that phone your personal cell phone?</p> <p>20 A. It is my phone.</p> <p>21 MR. BRODERICK: All right. Thank you.</p> <p>22 Nothing further.</p> <p>23 A. I'm pretty clear with employees that it's their 24 phone, too. And even with managers, we have to respect</p>	<p style="text-align: right;">Page 97</p> <p>1 an employee's privacy?</p> <p>2 A. Correct.</p> <p>3 Q. You recommend at some point they are going to be 4 making some personal calls?</p> <p>5 A. Correct.</p> <p>6 Q. But in terms of the scope of their work, you are 7 interested to some extent what they are doing with their 8 phone. Is that accurate to say?</p> <p>9 A. Yeah. If they were doing something inappropriate. 10 Again, we have to be careful what is happening within 11 the four walls of Perkins and what happens outside those 12 walls that is not our concern. That is where it gets 13 muddy, to be honest with you.</p> <p>14 If it's something that we observe or somebody 15 observes on site, then, of course, if it was something 16 inappropriate then we would intervene. If it is 17 something outside of work, then we wouldn't.</p> <p>18 Q. You know, I have one kind of final question, you 19 spoke about -- you used the term need earlier for some 20 employees, the 15 to 20, who have reimbursements to use 21 their cell phones. I take that to mean, correct me if 22 I'm wrong, that they literally could not carry out their 23 job duties unless they would use their cell phones. Is 24 that an accurate statement?</p>

<p style="text-align: right;">Page 98</p> <p>1 A. No. No. It is more of a convenience thing.      2 Q. What do you mean by that?      3 A. So, you know, we have desk phones here. We have      4 phones in the hallway. So, you know, people could      5 utilize those.</p> <p>6 The cell phone reimbursement and people using      7 their phones was easier for them. It could be somebody.      8 I don't want to have to worry about two or three phones.      9 Or it could be somebody, you know, they are in and out      10 of their office all day. So you get a phone call versus      11 a voicemail or email. I look at it for emergency. It      12 is certainly, for on call if you want to use that      13 example, I guess that wouldn't be optional. You have to      14 have it to be on call because you are not physically      15 here. But other than that, I feel it's more of a      16 convenience thing.</p> <p>17 Q. That would also apply to being informally on call      18 in the way that we spoke about earlier. Is that      19 accurate?</p> <p>20 A. Yes.</p> <p>21 MS. KINGSTON: That's all that I have. I      22 thank you for your time. I will be following up about      23 the remaining items that we discussed.</p> <p>24 THE WITNESS: Okay.</p>	<p style="text-align: right;">Page 100</p> <p>1 COMMONWEALTH OF MASSACHUSETTS.      2 COUNTY OF SUFFOLK, SS.      3      4 I, Lori J. Atkinson, Professional Court Reporter      and Notary Public duly and qualified in and for the      5 State of Massachusetts do hereby certify that the      foregoing transcript is a true and correct transcript of      6 my original stenographic notes.      I further certify that I am neither an attorney or      7 counsel for, nor related to or employed by any of the      parties to the action in which this deposition is taken;      8 and furthermore, that I am not a relative or employee of      any attorney or counsel employed by the parties hereto      9 or financially interested in the action.</p> <p>10      11 IN WITNESS THEREOF, I have hereunto      12 Set my hand and affixed my Notarial Seal this 30th day      of October, 2020.</p> <p>13      14      15       16      17 LORI J. ATKINSON      NOTARY PUBLIC      18      19      20      21      ***PLEASE NOTE***      22 THE FOREGOING CERTIFICATION OF THIS TRANSCRIPT DOES NOT      APPLY TO ANY REPRODUCTION AND/OR DISTRIBUTION OF THE      23 SAME BY ANY MEANS UNLESS UNDER THE DIRECT CONTROL AND/OR      SUPERVISION OF THE CERTIFYING COURT REPORTER.</p> <p>24</p>
<p style="text-align: right;">Page 99</p> <p>1 MR. BRODERICK: I have one quick one.      2 BY MR. BRODERICK:      3 Q. You had said, Well, if they are not using their      4 phone at all for any work-related purpose. But would      5 getting emails on your smart phone qualify for      6 justifying the \$30 reimbursement that you are using data      7 to get emails on your iPhone?      8 A. It is not written anywhere. But we talked about      9 that a lot when we rolled this policy out and we decided      10 not to make it.      11 But part of informally with Michael, who I report      12 to, is he didn't want Lisa and I approving any that were      13 just related to just email or just the phone. We just      14 felt like we could have other solutions for those.      15 MR. BRODERICK: All right. Thank you very      16 much. Thank you for your time.      17 MS. KINGSTON: Thank you.      18 THE WITNESS: Thank you.      19 THE VIDEOGRAPHER: The time is 1:49. We are 0      20 going off the record. This is the end of the deposition      21 of Derek Padon.      22 MS. KINGSTON: Full and mini PDF.      23 MR. BRODERICK: I will do the same thing.      24</p>	<p style="text-align: right;">Page 101</p> <p>1 DEPOSITION ERRATA SHEET      2 Case Caption: MANTHA VS QUOTEWIZARD      3 Deponent: DEREK PADON      4 Deposition Date September 11, 2020      5 To the Reporter:      6 I have read the entire transcript of my Deposition taken      7 in the captioned matter or the same has been read to me.      8 I request that the following changes be entered upon the      9 record for the reasons indicated. I have signed my name      10 to the Errata Sheet and the appropriate Certificate and      11 authorize you to attach both to the original transcript.      12 Page No. Line No. Change to      13      14 Reason for change:      15 Page No. Line No. Change to      16      17 Reason for change:      18 Page No. Line No. Change to      19      20 Reason for change:      21 Page No. Line No. Change to      22      23 Reason for change:      24</p>